GENSAN MEDICAL CENTER

Print Date: 07/25/2025 Print Time: 10:01:59am

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Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 Contact No: (083) 887-9898

> E-mail Address: contactus@gensanmed.com VAT Reg. TIN: 000-072-888-460-VAT

PURCHASE ORDER

Supplier: MANDAUE FOAM

P.O. No. New **3013**

Address: GEN. SANTOS CITY

Date : 07/25/2025 P.R. No. 23 0002275

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
792	140	PIECE	KIT, PILLOW 18X28, VACUUM	7/15/25	125.00	17,500.00	0.00	17,500.00
					Total Net Cost			17,500.00
					Less discount Grand Total			0.00
								17,500.00

Words: Seventeen Thousand Five Hundred Pesos Only

Remarks: FOR MMO STOCKS REPLENISHMENT.

NOTE:

Suppliers are hereby required to validate the P.O. prices stated upon the receipt of this P.O., should there be any changes, an advice should be given to the Purchasing Officer atleast 1 (one) day before the Delivery Date. For any price changes, otherwise we will follow the prices favorable to Gensan Medical Center

Prepared By:

Noted By:

Approved By:

Bryan . Bałłouena

Purchasing Officer MMO Department Head

KEVIÑ PAUL PALAČA, RSW, MHCM Administrator/CEO

July 26, 2025

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PERMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"