



GENSAN MEDICAL CENTER

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

Print Date: 06/11/2025
Print Time: 9:12:44am

Page 1 of 1

PURCHASE ORDER

Supplier: AC VAXX PLUS, INC.

P.O. No. New **2683**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 06/11/2025

P.R. No. 23 0002043

TIN: 467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
241	3000	PIECE	FACE MASK DISPOSABLE	2/25/25	1.80	5,400.00	0.00	5,400.00
345	2000	PIECE	FACE MASK KN95	4/29/25	13.00	26,000.00	0.00	26,000.00
569	5000	PIECE	NITRILE GLOVES SMALL	4/23/25	2.70	13,500.00	0.00	13,500.00
571	5000	PIECE	NITRILE GLOVES LARGE	4/22/25	2.70	13,500.00	0.00	13,500.00
691	5000	PIECE	NITRILE GLOVES MEDIUM	4/22/25	2.70	13,500.00	0.00	13,500.00

Total Net Cost 71,900.00

Less discount 0.00

Grand Total **71,900.00**

Words : Seventy-one Thousand Nine Hundred Pesos Only

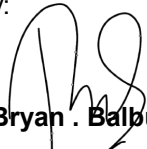
Remarks: BUFFER (MPOX) / MMO STOCK REPLENISHMENT.

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:


Bryan . Balbuena
Purchasing Officer

Noted By:

MMO Department Head

Approved By:


KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

06132025

" 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"