GENSAN MEDICAL CENTER

Print Date: 08/26/202 Print Time: 2:57:09p

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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 3240

Address: GEN. SANTOS CITY

Date : 08/26/2025 P.R. No. 23 0002430

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
792	500	PIECE	KIT, PILLOW 18X28, VACUUM	7/28/25	125.00	62,500.00	0.00	62,500.00
					Total Net Cost Less discount Grand Total			62,500.00
								0.00
								62,500.00

Words: Sixty-two Thousand Five Hundred Pesos Only Remarks: FOR RDU & 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:

Noted By:

August 28, 2025

KEVIN PAUL PA

Approved By:

Bryan . Balbuena
Purchasing Officer

MMO Department Head

Administrator/CEO

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