



GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 08/27/2025
Print Time: 3:31:19pm

Page 1 of 1

PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3253**

Address:

Date : 08/27/2025

P.R. No. 23 0002429

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2183	1	LENG TH	PPR PIPE-20MM 1/2"	4/16/24	260.00	260.00	0.00	260.00
4724	1		PE ELBOW 1/2 (ENGINEERING)		52.00	52.00	0.00	52.00
			PE ELBOW 1/2 (ENGINEERING)					
5438	2	PIECE	PPR COUPLING 1/2		10.00	20.00	0.00	20.00
5440	1	PIECE	DEVCON EPOXY		79.00	79.00	0.00	79.00

Total Net Cost 411.00

Less discount 0.00

Grand Total **411.00**

Words : Four Hundred Eleven Pesos Only

Remarks: FOR REPAIR OF COFFEE SHOP / CANTEEN KITCHEN.

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:

Administrator/CEO

" 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"