



GENSAN MEDICAL CENTER

Print Date: 09/15/2025
Print Time: 10:25:14am

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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: SAFI HARDWARE, INC.

P.O. No. New **3429**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 09/15/2025

P.R. No. 23 0002512

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4858	1	GALL	METAL PRIMER PAINT, GREEN	3/8/24	564.00	564.00	0.00	564.00
5452	2	PIECE	METAL STRAINER #4		250.00	500.00	0.00	500.00

Total Net Cost 1,064.00

Less discount 0.00

Grand Total **1,064.00**

Words : One Thousand Sixty-four Pesos Only

Remarks: REQUESTED BY QACU. RF 2240, 9/8/2025.FOR WATER TREATMENT.

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

15 Sep 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"