



# GENSAN MEDICAL CENTER

Print Date: 11/12/2025  
Print Time: 8:23:19am

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

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

## PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3928**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 11/12/2025

P.R. No. 23 0002767

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
227	200	GALL ON	DIALYZER F7HPS POLYSULFONE LOW FLUX	9/15/25	1,200.00	240,000.00	0.00	240,000.00
							Total Net Cost	240,000.00
							Less discount	0.00
							Grand Total	<b>240,000.00</b>

Words : Two Hundred Forty Thousand Pesos Only

Remarks: BELOW STOCK LEVEL

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

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

11/12/2025

" 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"