



# GENSAN MEDICAL CENTER

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

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

Print Date: 09/24/2025  
Print Time: 11:38:38am

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## PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3522**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 09/24/2025

P.R. No. 23 0002478

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1762	200	ROLL	TRASH BAG TRASH BAG (MEDIUM-GREEN) PER ROLL	4/29/25	65.00	13,000.00	0.00	13,000.00
1764	300	ROLL	TRASH BAG TRASH BAG (MEDIUM-YELLOW) PER ROLL	8/26/25	65.00	19,500.00	0.00	19,500.00

Total Net Cost 32,500.00

Less discount 0.00

Grand Total **32,500.00**


Words : Thirty-two Thousand Five Hundred Pesos Only

Remarks: FOR MMO STOCKS 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

" 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"