



GENSAN MEDICAL CENTER

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

Print Date: 09/23/2025
Print Time: 11:18:15am

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3505**

Address:

Date : 09/23/2025

P.R. No. 23 0002412

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1657	2	PIECE	DUSTPAN DUSTPAN		105.00	210.00	0.00	210.00
1743	2	PIECE	SOFT BROOM SOFT BROOM	5/3/24	85.00	170.00	0.00	170.00
1871	328	ROLL	CANADIAN PRINTED CANADIAN PRINTED (FOR LINEN)		120.00	39,360.00	0.00	39,360.00
4675	200	METE R(S)	ALPHA GEENA CLOTH-PER METER WHITE	7/16/25	37.00	7,400.00	0.00	7,400.00

Total Net Cost 47,140.00

Less discount 0.00

Grand Total **47,140.00**

Words : Forty-seven Thousand One Hundred Forty Pesos Only

Remarks: FOR LINEN

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:

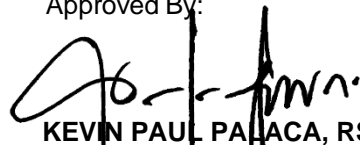

Bryan . Balbuena

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"