



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: 12/01/2025
Print Time: 10:52:49am

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PURCHASE ORDER

Supplier: FUSION LABORATORIES OPC

P.O. No. New **4154**

Address: QUIMPO BOULEVARD, DAVAO CITY

Date : 12/01/2025

P.R. No. 23 0002906

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2427	4		BOTTLE ALBUMIN-MINDRAY R4 X 40 ML	5/14/25	2,269.19	9,076.76	0.00	9,076.76
2470	1	BOX	Easylyte Solution Pack - Expand	10/14/25	38,709.00	38,709.00	0.00	38,709.00
5011	4		BOTTLE CHOLESTEROL-MINDRAY	11/11/25	4,375.00	17,500.00	0.00	17,500.00
5012	1		BOTTLE CREATININE-MINDRAY	11/12/25	9,600.00	9,600.00	0.00	9,600.00
5014	1		BOTTLE HDL-MINDRAY	11/26/25	35,700.00	35,700.00	0.00	35,700.00
5054	1		BOTTLE MINDRAY COSO DETERGENT	10/6/25	20,000.00	20,000.00	0.00	20,000.00
5161	4		BOTTLE PHOSPHORUS-MINDRAY	8/11/25	1,705.00	6,820.00	0.00	6,820.00

Total Net Cost 137,405.76

Less discount 0.00

Grand Total **137,405.76**

Words : One Hundred Thirty-seven Thousand Four Hundred Five Pesos And Seventy-six Centav

Remarks: CHEM REAGENTS

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"