## **GENSAN MEDICAL CENTER**

Print Date: 09/30/2025 Print Time: 5:28:33pm

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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: IMMUNEX MARKETING, INC.

P.O. No. New 3547

Address: LOT 1, BLK. 6, CALLE SEIS, LAS CASAS DE MARIA, INDANGAN,

Date : 09/30/2025

**DAVAO CITY** 

P.R. No. 23 0002599

TIN:

Payment Terms: MONTHLY

Item No	. QTY	UoM Descripti	ion	Last Delivered	Unit Cost	Gross	Discount	Net
2390	10	BOX Blood Aga Agar Pre	ar Prep. 10`S Blood p. 10`S	6/24/25	1,500.00	15,000.00	0.00	15,000.00
					Total Net Cost			15,000.00

Less discount 0.00 **Grand Total** 15,000.00

Fifteen Thousand Pesos Only Words: Remarks: FOR BLOOD AGAR STOCKS

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: Noted By: Approved By: **1** 10/01/2025 Bryan . Balbuena IN PAL **RSW. MHCM Purchasing Officer** MMO Department Head 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"