



GENSAN MEDICAL CENTER

Print Date: 10/29/2025
Print Time: 11:47:33am
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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: CASH PURCHASE

P.O. No. New **3797**

Address:

Date : 10/29/2025

P.R. No. 23 0002682

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1884	12	BAG	CEMENT CEMENT	7/9/25	175.00	2,100.00	0.00	2,100.00
2198	3	GALL	REDUCER 4LTS REDUCER ON 4LTS (DAVIES)		2,289.00	6,867.00	0.00	6,867.00
4628	4	GALL	RUBBERIZED PAINT WHITE ON		4,299.00	17,196.00	0.00	17,196.00
5237	1	LOAD	SAND, RIVER MIX		950.00	950.00	0.00	950.00
Total Net Cost								27,113.00
Less discount								0.00
Grand Total								<u>27,113.00</u>

Words : Twenty-seven Thousand One Hundred Thirteen Pesos Only

Remarks: FOR VAN, OXYGEN MANIFOLD & PHARMACY FLOORING. RF 2336 & 2320.

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:

10/29/2025
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"