## **GENSAN MEDICAL CENTER**

rint Date: 09/10/200 rint Time: 4:38:53

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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: CENTRAMED PHILS. CO.

P.O. No. New **3402** 

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.

Date : 09/10/2025

PACIANO BANGOY, DAVAO CITY

P.R. No. 23 0002511

TIN:

Payment Terms: MONTHLY

Taymon Tomo. Mortifier									
QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net		
600	PIECE	DETROSAN WIPES 200S	9/4/25	7.25	4,350.00	0.00	4,350.00		
100	PIECE	CENTRAPACK PLUS, 5X15CM	9/4/25	59.80	5,980.00	0.00	5,980.00		
				Total Net Cost			10,330.00		
				Less discount			0.00		
				Grand Total			10,330.00		
	<b>QTY</b> 600	QTY UoM 600 PIECE	QTY UoM Description 600 PIECE DETROSAN WIPES 200S	QTYUoMDescriptionLast Delivered600PIECEDETROSAN WIPES 200S9/4/25	QTY UoM Description Last Delivered Unit Cost  600 PIECE DETROSAN WIPES 200S 9/4/25 7.25 100 PIECE CENTRAPACK PLUS, 5X15CM 9/4/25 59.80  To	QTY UoM Description Last Delivered Unit Cost Gross  600 PIECE DETROSAN WIPES 200S 9/4/25 7.25 4,350.00 100 PIECE CENTRAPACK PLUS, 5X15CM 9/4/25 59.80 5,980.00  Total Net Cost Less discount	QTY         UoM         Description         Last Delivered         Unit Cost         Gross         Discount           600         PIECE         DETROSAN WIPES 200S         9/4/25         7.25         4,350.00         0.00           100         PIECE         CENTRAPACK PLUS, 5X15CM         9/4/25         59.80         5,980.00         0.00           Total Net Cost Less discount		

Words: Ten Thousand Three Hundred Thirty Pesos Only

Remarks: BELOW STOCK LEVEL

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	Noted By:	Approved By:
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"