



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: 11:33:19am

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PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **4157**

Address: Santiago Blvd. Lagao Gen Santos

Date : 12/01/2025

P.R. No. 23 0002909

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2425	7	BOX	Cellpack Dcl-20L Cellpack Dcl-20L	11/7/25	23,805.00	166,635.00	0.00	166,635.00
2488	1	BOX	FLOUROCELL WDF, 2X22 ML- PER BOTTLE FLOUROCELL WDF, 2X22 ML- PER BOTTLE	9/8/25	22,748.00	22,748.00	0.00	22,748.00
2537	2	BOX	Lysercell Wdf1 1X2 Liter Lysercell Wdf1 1X2 Liter	11/26/25	8,920.00	17,840.00	0.00	17,840.00
4307	3		SULFOLYSER (1.5 LITERS) (1.5 LITERS)	11/7/25	7,813.33	23,439.99	0.00	23,439.99
Total Net Cost								230,662.99
Less discount								0.00
Grand Total								230,662.99

Words : Two Hundred Thirty Thousand Six Hundred Sixty-two Pesos And Ninety-nine Centavo/s O

Remarks: HEMA REAGENTS PLEASE WITH LONGER EXPIRY

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 J. Balbuena

Purchasing Officer

Noted By:

Approved By:

KEVIN PAUL P. ACOSTA, RSW, MHCM
12/01/2025
Administrator/CEO

MMO Department Head

" 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"