## **GENSAN MEDICAL CENTER**

Print Date: 09/22/2025 Print Time: 3:15:02pm

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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: GPN MARKETING

P.O. No. New 3493

TIN:

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 09/22/2025 P.R. No. 23 0002528

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
42	5000	PIECE	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	8/11/25	1.00	5,000.00	0.00	5,000.00
4861	20	PIECE	BP CUFF, ADULT, DUAL MANUAL	6/27/25	180.00	3,600.00	0.00	3,600.00

8,600.00 **Total Net Cost** Less discount 0.00 **Grand Total** 

8,600.00

Words: Eight Thousand Six Hundred Pesos Only

Remarks: FOR NS2 & MMO STOCKS REPELENISHMENT.

## 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: Bryan . Balbuena RSW, MHCM **Purchasing Officer** MMO Department Head Administrator/CEO

> "THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PER MIT TO USE" "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"