



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 11/13/2025  
Print Time: 2:26:11pm

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## PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3967**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 11/13/2025

P.R. No. 23 0002825

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
227	300	GALL	DIALYZER F7HPS ON POLYSULFONE LOW FLUX	9/15/25	1,200.00	360,000.00	0.00	360,000.00
229	30	PIECE	DIALYZER F8HPS POLYSULFONE LOW FLUX	10/23/25	1,200.00	36,000.00	0.00	36,000.00
Total Net Cost							396,000.00	
Less discount							0.00	
Grand Total							<b>396,000.00</b>	

Words : Three Hundred Ninety-six Thousand Pesos Only

Remarks:

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:

**KEVIN PAUL PALACA, RSW, MHCM**  
11/17/2025  
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"