## **GENSAN MEDICAL CENTER**

Print Date: 08/11/2025 Print Time: 2:11:26pr



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 **3151** 

Address: Date : 08/11/2025 P.R. No. 23 0002364

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM Description	Last Delivered	Unit Cost	Gross	Discount	Net
2221	1	BOTTL OIL, SINGER, SEWING E MACHINE	2/5/24	420.00	420.00	0.00	420.00

Total Net Cost 420.00
Less discount 0.00
Grand Total 420.00

Words: Four Hundred Twenty Pesos Only

Remarks: FOR LINEN

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:

Approved By:

MAE QUIAMCO - BATAN, RSW

OB/14/2025

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"