



**GENSAN MEDICAL CENTER**  
Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500  
887-9898

## JOBORDER

To : **APTS INDUSTRIAL EQUIPMENT CORP**  
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ROOM 2E PENTA POINT BLDG., KM5, BUHANGIN ROAD BUHANGIN, DAVAO CITY

P.O. No. F-2025-11-00366  
DATE : 11/25/2025

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	1	ELEVATOR 2 : REPAIR	4,500.00	4,500.00
				<b>Amount :</b> 4,500.00
				<b>Discount :</b> 0.00
				<b>Grand Total :</b> <b>4,500.00</b>

**Remarks:** PMS AT ELEVATOR 2 FOR THE MONTH OF NOVEMBER

**Prepared By :**

Bryan . Balbuena

**Purchasing Clerk**

**Noted By :**

Bevlynn C. Leyble

**MMO-Department Head**

**Approved By :**

11/26/2025

KEVIN PAUL PAAC, RSW, MCHM

**Administrator/CEO**

**Note :**

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.