



GENSAN MEDICAL CENTER

Print Date: 11/05/2025
Print Time: 1:23:18pm

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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: SAFI HARDWARE, INC.

P.O. No. New **3835**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 11/05/2025

P.R. No. 23 0002699

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1808	4	PIECE	BABY ROLLER #4 BABY ROLLER #4 (OMEGA)	7/21/25	31.00	124.00	0.00	124.00
1943	8	GALL	EPOXY PRIMER EPOXY ON PRIMER	10/28/25	1,125.00	9,000.00	0.00	9,000.00
2076	8	GALL	LACQUER THINNER LACQUER ON THINNER	7/21/25	573.00	4,584.00	0.00	4,584.00
2148	8	PAIL	PAINT GLOSS GLOSS WHITE	8/29/24	3,290.00	26,320.00	0.00	26,320.00
2149	8	PIECE	PAINT REDUCER / SOLVENT	10/28/25	505.00	4,040.00	0.00	4,040.00
2185	4	GALL	LIQUID TILE PRIMER SOLVENT ON WHITE	10/28/25	1,105.00	4,420.00	0.00	4,420.00
2210	10	PIECE	SAND PAPER #120	10/28/25	19.00	190.00	0.00	190.00
2212	10	PIECE	SAND PAPER #60	10/28/25	40.00	400.00	0.00	400.00
Total Net Cost								49,078.00
Less discount								0.00
Grand Total								49,078.00

Words : Forty-nine Thousand Seventy-eight Pesos Only

Remarks: FOR VAN, OR & MRD PAINTING WORKS.

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

Noted By:

Approved By:

Purchasing Officer

MMO Department Head

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"