GENSAN MEDICAL CENTER

Print Date: 09/11/2025 Print Time: 10:27:31an Page 1 of 1



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	3417
-----------	---------------	--------------	------

Address: Date : 09/11/2025 P.R. No. 23 0002523

TIN:

Payment Terms: COD/CASH

Taymon Tomo. Gobierion											
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net			
1391	400	PIECE	ACCOUNT ENVELOPE ENVELOPE	8/1/25	2.53	1,012.00	0.00	1,012.00			
					Total Net Cost Less discount Grand Total			1,012.00			
								0.00			
								1,012.00			

Words: One Thousand Twelve Pesos Only

Remarks: FOR BILLING.

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:

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"