



# GENSAN MEDICAL CENTER

Print Date: 10/28/2025  
Print Time: 4:06:57pm  
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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: AC VAXX PLUS, INC.

P.O. No. New **3783**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 10/28/2025

P.R. No. 23 0002755

TIN: 467-857-111-000

Payment Terms: MONTHLY

| Item No.       | QTY | UoM   | Description                    | Last Delivered | Unit Cost | Gross     | Discount | Net              |
|----------------|-----|-------|--------------------------------|----------------|-----------|-----------|----------|------------------|
| 513            | 500 | PIECE | IV START PACK STERILE DRESSING | 9/18/25        | 133.00    | 66,500.00 | 0.00     | 66,500.00        |
| Total Net Cost |     |       |                                |                |           |           |          | 66,500.00        |
| Less discount  |     |       |                                |                |           |           |          | 0.00             |
| Grand Total    |     |       |                                |                |           |           |          | <b>66,500.00</b> |

Words : Sixty-six Thousand Five Hundred 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 10/29/2025

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"