



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

FIXED ASSET PURCHASE ORDER

To : **COLUMBIA COMPUTER CENTER**
LAGAO, GEN. SANTOS CITY

P.O. No. F-2025-11-00341
DATE : 11/11/2025

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	1	PRINTER (EPSON L3110) : FOR HIMS	9,500.00	9,500.00
				Amount : 9,500.00
				Discount : 0.00
				Grand Total : 9,500.00

Remarks: FOR ID AND LOYALTY CARD HIMS USED

Prepared By :

Bryan . Balbuena

Purchasing Clerk

Noted By :

MMO-Department Head

Approved By :

11/12/2025
KEVIN PAUL PALACA, RSW, MHCM

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.