



GENSAN MEDICAL CENTER

Print Date: 10/23/2025
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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 **3749**

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

Date : 10/23/2025

P.R. No. 23 0002688

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1910	10	PIECE	CUTTING DISC #4	9/2/25	31.00	310.00	0.00	310.00
2027	2	PIECE	GRINDING STONE #4 GRINDING STONE #4	9/2/25	35.00	70.00	0.00	70.00
2076	2	GALL	LACQUER THINNER LACQUER ON THINNER	7/21/25	573.00	1,146.00	0.00	1,146.00
2169	8	PIECE	PLYBOARD #3/4 X 4 X 8	9/2/25	1,110.00	8,880.00	0.00	8,880.00
2322	2	KILO	WELDING ROD	7/8/25	210.00	420.00	0.00	420.00
4585	6	PIECE	PLYWOOD 1/2 X 4 X 8MM STANDARD	4/14/25	737.00	4,422.00	0.00	4,422.00
4727	2	KILO	WELDING ROD S/S 2.5MM S/S 2.5MM	8/4/25	210.00	420.00	0.00	420.00
4730	2	METE	SCREEN SCREEN R(S)		162.00	324.00	0.00	324.00
5082	2	PIECE	ROLLER GUIDE FOR STEEL CABINET # 18		275.00	550.00	0.00	550.00
5213	8	PIECE	DRAWER HANDLE		72.00	576.00	0.00	576.00
5569	8	PAIR	ROLLER GUIDE # 16		250.00	2,000.00	0.00	2,000.00

Total Net Cost **19,118.00**

Less discount **0.00**

Grand Total **19,118.00**

Words : Nineteen Thousand One Hundred Eighteen Pesos Only

Remarks: FOR HR DOCUMENTS, CABINET & TV AT EMPLOYEES ENTRANCE.

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"