## **GENSAN MEDICAL CENTER**

Print Date: 09/04/2025 Print Time: 9:42:57am

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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: VIOJJ MARKETING P.O. No. New **3331** 

Address: BLK 3 LOT 10 PH3 ALTA HOMES SUNNYVALE SUBD., MOLINO III, Date: 09/04/2025 BACOOR CAVITE P.R. No. 23 0002475

TIN: 008-181-279-00000

Payment Terms: MONTHLY

Payment Terms. MONTHLY								
Item No. QTY U	oM Description	Last Delivered	Unit Cost	Gross	Discoun	t Net		
5445 1 BO E	OTTL KOH REAGENT		672.00	672.00	0.00	672.00		
			Total Net Cost			672.00		
			Less discount			0.00		
			Grand Total			672.00		

Words: Six Hundred Seventy-two Pesos Only

Remarks: KOH REAGENT

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:	Noted By:	Approved By:
Bryan . Balbuena		
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"