



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

E-mail Address: [contactus@gensanmed.com](mailto:contactus@gensanmed.com)

VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 11/18/2025  
Print Time: 1:37:45pm

Page 1 of 1

## PURCHASE ORDER

Supplier: INSTATECH, INC.

P.O. No. New **4033**

Address: DR.O KANTO MOTORS BLDG., QUIMPO BLVD., MATINA, DAVAO CITY

Date : 11/18/2025

P.R. No. 23 0002778

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1247	1000	PIECE	THERMAL WRIST BAND - ADULT 200`S	9/19/25	20.00	20,000.00	0.00	20,000.00
1248	100	PIECE	THERMAL WRIST BAND - PEDIA BLUE 200`S		20.00	2,000.00	0.00	2,000.00
221	100	PIECE	DECOMAT 90 X 120 CM	11/17/25	207.00	20,700.00	0.00	20,700.00
4301	500	PIECE	IV CANNULA G-20	9/19/25	70.00	35,000.00	0.00	35,000.00
511	200	PIECE	IV FLOW REGULATOR (GLOREG) EXTENSION SET	10/24/25	195.00	39,000.00	0.00	39,000.00
522	500	PIECE	IV TUBING - MACROSET	11/17/25	130.00	65,000.00	0.00	65,000.00
534	500	PIECE	IV TUBING - SOLUSET	11/17/25	270.00	135,000.00	0.00	135,000.00

Total Net Cost 316,700.00

Less discount 0.00

Grand Total **316,700.00**

Words : Three Hundred Sixteen Thousand Seven 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:

**MAE QUIAMCO-BATAN, RSW**

Administrator/CEO

11/19/2025

" 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"