



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

FIXED ASSET PURCHASE ORDER

To : **ULTRIUM CORPORATION**

P.O. No. F-2025-09-00293

3F IL325 KCC MALL OF GENSAN, J. CATOLICO SR AVENUE

DATE : 09/19/2025

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	2	HARD DISC DRIVE - 1TB : -	2,990.00	5,980.00
PIECE/S	5	SSD 512 GB STORAGE, 2.5 : upgrade	2,550.00	12,750.00
PIECE/S	5	SSD - 256GB : -	1,850.00	9,250.00
PIECE/S	4	RAM- DDR4-8GB : -PC UPGRADE	1,700.00	6,800.00
Amount :				34,780.00
Discount :				0.00
Grand Total :				34,780.00

Remarks: FOR SERVER ROOM & PC UPGRADE

Prepared By :

Bryan J. Balbuena

Purchasing Clerk

Noted By :

Bevylynn C. Leyble

MMO-Department Head

Approved By

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.