GENSAN MEDICAL CENTER

Print Date: 09/10/2029 Print Time: 2:55:39pt

Page 1 of 1



Supplier: CASH PURCHASE

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

Address:					Date : 09/10/2025				
				P.R. No. 23 0002481					
TIN:									
Payment 7	Terms:	: COD/	CASH						
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net	
5447	4	ROLL	POLYETHYLENE TAPE		160.00	640.00	0.00	640.00	
5448	2	PIECE	RUBBER INSOLATION 1/4		144.00	288.00	0.00	288.00	
5449	2	PIECE	RUBBER INSOLATION 1/2		134.00	268.00	0.00	268.00	

Total Net Cost 1,196.00

Less discount 0.00

Grand Total 1,196.00

P.O. No. New 3395

Words: One Thousand One Hundred Ninety-six Pesos Only

Remarks: FOR AIRCON REPAIR @ SERVER ROOM.

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 . Ballouena		
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"