



# GENSAN MEDICAL CENTER

Print Date: 12/03/2025  
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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: 5JP'S CORPORATION

P.O. No. New **4206**

Address: 2 DAMA DE NOCHE EXT. MANUELA SUBD., PAMPLONA III, LAS PIÑAS CITY Date : 12/03/2025

P.R. No. 23 0002925

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5571	36	PIECE	SUTURES-VICRYL 1 HR37 TAPER	11/4/25	541.67	19,500.00	0.00	19,500.00
							Total Net Cost	19,500.00
							Less discount	0.00
							Grand Total	<b>19,500.00</b>

Words : Nineteen Thousand Five 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:

  
**KEVIN PAUL PALACA, RSW, MHCM**  
12/03/2025  
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"