



GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

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

Print Date: 08/04/2025
Print Time: 11:22:18am

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PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3084**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 08/04/2025

P.R. No. 23 0002325

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
227	144	GALL	DIALYZER F7HPS	6/16/25	1,200.00	172,800.00	0.00	172,800.00
		ON	POLYSULFONE LOW FLUX					
82	240	PIECE	BLOODLINES 4008S AP16641	7/4/25	190.00	45,600.00	0.00	45,600.00
			AV BLOODLINES (RDU)					

Total Net Cost 218,400.00

Less discount 0.00

Grand Total **218,400.00**

Words : Two Hundred Eighteen Thousand Four Hundred Pesos Only

Remarks: BELOW STOCK LEVEL

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

Administrator/CEO

August 6, 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"