



# GENSAN MEDICAL CENTER

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

Print Date: 09/22/2025  
Print Time: 10:05:09am

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## PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3473**

Address:

Date : 09/22/2025

P.R. No. 23 0002532

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4749	6	PIECE	HARDIFLEX 4 X 8		310.00	1,860.00	0.00	1,860.00
5459	1		METAL SCREW - BLACK #1		600.00	600.00	0.00	600.00
5460	5		METAL FURRING 2 X 20		90.00	450.00	0.00	450.00

Total Net Cost 2,910.00

Less discount 0.00

Grand Total **2,910.00**

Words : Two Thousand Nine Hundred Ten Pesos Only

Remarks: FOR CEILING REPAIR OF 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:

**Bryan . Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

**KEVIN PAUL PALACA, RSW, MHCM**

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"