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

PURCHASE ORDER

Supplier: AC VAXX PLUS, INC.

P.O. No. New 3239

Date

: 08/26/2025

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

P.R. No. 23 0002430

467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
241	2000	PIECE	FACE MASK DISPOSABLE	8/19/25	1.80	3,600.00	0.00	3,600.00
					Total Net Cost			3,600.00
					Less discount Grand Total			0.00
								3,600.00

Words: Three Thousand Six Hundred Pesos Only

Remarks: FOR RDU & MMO STOCK REPLENISHMENT.

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:

KEVIN PAUL F

August 28, 2025

LACA, RSW, MHCM

Balbuena

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"