GENSAN MEDICAL CENTER

Print Date: 08/04/2025 Print Time: 10:58:07am

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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: AC VAXX PLUS, INC.

P.O. No. New **3082**

Date : 08/04/2025

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

P.R. No. 23 0002325

467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1213	1000	PIECE	SYRINGE 1CC W/ NEEDLE - TUBERCULIN		11.00	11,000.00	0.00	11,000.00
219	20	PIECE	HAEMOSTATIC (CURASPON) ABSORBABLE GELATINE SPONGE	2/28/25	540.00	10,800.00	0.00	10,800.00
241	5000	PIECE	FACE MASK DISPOSABLE	7/30/25	1.80	9,000.00	0.00	9,000.00
600	100	PIECE	CHLORHEXIDINE GLUCONATE (MEDI-SCRUB) SOLN 4% SURG HAND SCRUB	6/13/25	95.00	9,500.00	0.00	9,500.00
8	300	PIECE	3-WAY STOPCOCK W/ EXTENSION	7/15/25	60.00	18,000.00	0.00	18,000.00
					Total Net Cost Less discount Grand Total			58,300.00
								0.00
								58,300.00

Words: Fifty-eight Thousand Three 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:

Noted By:

Approved By:

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL P LACA, RSW, MHCM

August 6, 2025

Admin strator/CEO

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PEI MIT TO USE"

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"