



# GENSAN MEDICAL CENTER

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

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

Print Date: 11/26/2025

Print Time: 11:38:21am

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## PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **4098**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY  
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 11/26/2025

P.R. No. 23 0002899

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5236	5	KILO	COMMON NAILS # 3	6/4/25	81.00	405.00	0.00	405.00
5670	4		COMMON NAILS #1 1/2		85.00	340.00	0.00	340.00
5671	1		HOLE DIGGER		830.00	830.00	0.00	830.00
								Total Net Cost 1,575.00
								Less discount 0.00
								Grand Total <b>1,575.00</b>

Words : One Thousand Five Hundred Seventy-five Pesos Only

Remarks: FOR FABRICATION OF FRAMES FOR ALAGANG GEN SANMED TARPAULINS,

NOTE : REQUESTED BY MARKETING

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

Noted By:

Approved By:

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"