



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: 07/18/2025
Print Time: 2:43:50pm

Page 1 of 1

PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **2977**

Address:

Date : 07/18/2025

P.R. No. 23 0002273

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4880	1	BOX	METAL SCREW # 1 1/2		400.00	400.00	0.00	400.00
4982	1	LITER	TINTING COLOR, RAW SIENNA - LAMP BLACK		380.00	380.00	0.00	380.00
5200	1	QUART	SOLVENT, RAW SIENNA		116.00	116.00	0.00	116.00
5253	1	CAN	TINTING COLOR, RED SOLVENT		160.00	160.00	0.00	160.00

Total Net Cost 1,056.00

Less discount 0.00

Grand Total **1,056.00**

Words : One Thousand Fifty-six Pesos Only

Remarks: FOR HOSPITAL ADMINISTRATORS TABLE.

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:

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"