GENSAN MEDICAL CENTER

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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 **3239**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 08/26/2025

LOT, OTHER DISTRIBUTE OF HELD OF THE

P.R. No. 23 0002430

TIN:

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
					To	tal Net Cost		3,600.00
					Less discount			0.00
					Gr	and Total		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: 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"