



# GENSAN MEDICAL CENTER

Print Date: 11/27/2025

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

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

## PURCHASE ORDER

Supplier: 5JP'S CORPORATION

P.O. No. New **4116**

Address: 2 DAMA DE NOCHE EXT. MANUELA SUBD., PAMPLONA III, LAS PIÑAS CITY Date : 11/27/2025

P.R. No. 23 0002882

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1178	12	PIECE	SUTURES-SILKAM 2/0 15X60CM (STRANDS)	9/15/25	333.33	4,000.00	0.00	4,000.00
1180	12	PIECE	SUTURES-SILKAM 2/0 HR26 (TAPER)	11/4/25	237.50	2,850.00	0.00	2,850.00
Total Net Cost								6,850.00
Less discount								0.00
Grand Total								<b>6,850.00</b>

Words : Six Thousand Eight Hundred Fifty Pesos Only

Remarks:

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"