

**GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500
887-9898

FIXED ASSET PURCHASE ORDER**To : I.O.S. MARKETING CORPORATION****P.O. No.** F-2025-09-00297

647 P. PATERNO ST., QUIAPO MANILA 1001, PHILIPPINES

DATE : 09/23/2025

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	1	SLIT LAMPS - RS 500 : FOR OPHTHA ROOM EQUIPMENT.	980,000.00	980,000.00
SET	1	VISUAL ACUITY CHARTS - 20 D TRIAL LENS SET : FOR OPHTHA ROOM EQUIPMENT.	20,000.00	20,000.00
			Amount :	1,000,000.00
			Discount :	0.00
			Grand Total :	1,000,000.00

Remarks: FOR OPHTHALMOLOGY EQUIPMENTS
20% DP 80% REMAINING BALANCE PAYABLE FOR 12MOS

Prepared By :

Bryan . Balbuena

Purchasing Clerk**Noted By :**

Bevylynn C. Leyble

MMO-Department Head**Approved By :****Administrator/CEO****Note :**

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.