



GENSAN MEDICAL CENTER

Print Date: 10/07/2025
Print Time: 10:47:39am
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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 **3612**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 10/07/2025

P.R. No. 23 0002625

TIN: 467-857-111-000

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|------|-------|----------------------|----------------|-----------|----------|----------|----------|
| 241 | 3000 | PIECE | FACE MASK DISPOSABLE | 9/30/25 | 1.80 | 5,400.00 | 0.00 | 5,400.00 |

Total Net Cost 5,400.00

Less discount 0.00

Grand Total **5,400.00**

Words : Five Thousand Four Hundred Pesos Only

Remarks: FOR MMO STOCKS 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

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

 10/07/2025
KEVIN PAUL PALACA, RSW, MHCM

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"