



# GENSAN MEDICAL CENTER

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

## FIXED ASSET PURCHASE ORDER


To : **PHILIPPINE NUCLEAR RESEARCH INSTITUTE**  
PHILIPPINE NUCLEAR RESEARCH INSTITUTE COMMONWEALTH., DILIMAN, QC

P.O. No. F-2025-08-00254  
DATE : 08/13/2025

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	84	OSL PERSONNEL MONITORING DEVICE, BADGE : FOR 1 YEAR SUBSCRIPTION. OPTICALLY STIMULATED LUMINESCENCE. FOR DOH COMPLIANCE.	300.00	25,200.00
PIECE/S	6	LABOR : LABOR PACKAGE.	150.00	900.00
			<b>Amount :</b>	26,100.00
			<b>Discount :</b>	0.00
			<b>Grand Total :</b>	<b>26,100.00</b>

Remarks: FOR DOH COMPLIANCE

Prepared By :

  
Bryan J. Balbuena

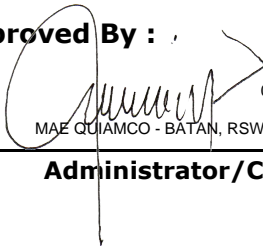
Purchasing Clerk

Noted By :

Bevylynn C. Leyble

MMO-Department Head

Approved By :

  
08/14/2025  
MAE QUIAMCO - BATAN, RSW

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.