

GENSAN MEDICAL CENTER

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

FIXED ASSET PURCHASE ORDER

To:	CENTRAMED PHILS. CO.	P.O. No.	F-2025-08-00257
	CARMEN CT. COR TRADE COURSE DRIVE ACRAS BROW	DATE:	08/14/2025
	CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.		

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	1	SUCTION MACHINE : SUCTION MACHINE ASCO SU-630	30,000.00	30,000.00
			Amount:	30,000.00
			Discount :	0.00
			Grand Total:	30,000.00

Remarks: ADDITIONAL MACHINE FOR O.R

Prepared By:

Bryan . Barbuena

Noted By:

Approved By:

08/14/2025

Bevylynn C. Leyble

Purchasing Clerk MMO-Department Head 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.