



GENSAN MEDICAL CENTER

Print Date: 11/26/2025
Print Time: 10:45:31am

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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: BUILDEX HOME TALK

P.O. No. New **4097**

Address: ECA BUILDING NATIONAL HIGHWAY CITY HEIGHTS GENERAL
SANTOS

Date : 11/26/2025

P.R. No. 23 0002427

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2095	2	GALL	LIQUID TILE CAST LIQUID TILE ON CAST		588.00	1,176.00	58.80	1,117.20
4295	5	PACK	TILE ADHESIVE	7/15/25	295.00	1,475.00	73.75	1,401.25
4749	8	PIECE	HARDIFLEX 4 X 8	10/7/25	435.00	3,480.00	174.00	3,306.00
5418	20	PIECE	METAL STUD	9/2/25	385.00	7,700.00	385.00	7,315.00
5596	35		UPVC PANEL		760.00	26,600.00	1,330.00	25,270.00
5602	30		GYPSUM BOARD		215.00	6,450.00	322.50	6,127.50
5605	1		TINTING COLOR, BLACK		434.00	434.00	21.70	412.30
Total Net Cost								44,949.25
Less discount								0.00
Grand Total								44,949.25

Words : Forty-four Thousand Nine Hundred Forty-nine Pesos And Twenty-five Centavo/s Only

Remarks: FOR REPAIR OF PHARMACY WAREHOUSE & ADDITIONAL SHELVES FOR MRD.

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"