



GENSAN MEDICAL CENTER

Print Date: 09/15/2025
Print Time: 10:31:38am

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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: CASH PURCHASE

P.O. No. New **3430**

Address:

Date : 09/15/2025

P.R. No. 23 0002529

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5457	2		RUBBER INSULATION 1/4 X 3/4		134.00	268.00	0.00	268.00
5458	2		RUBBER INSULATION 1/2 X 3/4		144.00	288.00	0.00	288.00
Total Net Cost								556.00
Less discount								0.00
Grand Total								556.00

Words : Five Hundred Fifty-six Pesos Only

Remarks: FOR AIRCON REPAIR AT SERVER ROOM

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:

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

15 SEP 2025

" 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"