



# GENSAN MEDICAL CENTER

Print Date: 11/14/2025  
Print Time: 9:29:58am

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Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

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VAT Reg. TIN: 000-072-888-460-VAT

## PURCHASE ORDER

Supplier: TNC EVERLIGHT PHILIPPINES, INC.

P.O. No. New **3979**

Address: 5-B COUNTRY SPACE 1 SEN. GIL PUYAT AVENUE, MAKATI CITY

Date : 11/14/2025

P.R. No. 23 0002831

TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM   | Description      | Last Delivered | Unit Cost | Gross    | Discount       | Net             |
|----------|-----|-------|------------------|----------------|-----------|----------|----------------|-----------------|
| 4934     | 1   | BOTTL | MACCONKEY AGAR E | 8/12/25        | 4,589.00  | 4,589.00 | 0.00           | 4,589.00        |
|          |     |       |                  |                |           |          | Total Net Cost | 4,589.00        |
|          |     |       |                  |                |           |          | Less discount  | 0.00            |
|          |     |       |                  |                |           |          | Grand Total    | <b>4,589.00</b> |

Words : Four Thousand Five Hundred Eighty-nine Pesos Only

Remarks: MAC

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"