



GENSAN MEDICAL CENTER

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

FIXED ASSET PURCHASE ORDER

To : **134 K ELECTRICAL, REFRIGERATION AND AIRCONDITIONING SERVICES**
DOOR # 5 WBCE BLDG., KM. 20 BUHISAN, TIBUNGCO, DAV

P.O. No. F-2025-07-00240
DATE : 07/21/2025

| UoM | Qty | Item Description | Unit Cost | Amount |
|---------------|-----|---|-----------|-----------|
| PIECE/S | 1 | PANEL CIRCUIT BOARD PCB : REPLACEMENT FOR DAMAGED PANEL CIRCUIT BOARD | 16,240.00 | 16,240.00 |
| Amount : | | | | 16,240.00 |
| Discount : | | | | 0.00 |
| Grand Total : | | | | 16,240.00 |

Remarks: REPLACEMENT FOR DEFECTIVE PCB AT PNEUMATIC ROOM

Prepared By :

Bryan . Barbuena

Purchasing Clerk

Noted By :

Bevylynn C. Leyble

MMO-Department Head

Approved By :

KEVIN PAUL PALACA, RSW, MHCM July 23, 2025

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.