



GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

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

Print Date: 11/05/2025
Print Time: 1:53:56pm

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PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **3836**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 11/05/2025

P.R. No. 23 0002753

TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-------|------------------------------------|----------------|-----------|----------|----------|-------------------------------------|
| 1839 | 2 | BOX | BLIND RIVETS 1/8 X 3/4 | 10/28/25 | 220.00 | 440.00 | 0.00 | 440.00 |
| 2138 | 5 | PIECE | OUTLET 2 GANG OUTLET 2 GANG (ROYU) | 2/24/25 | 130.00 | 650.00 | 0.00 | 650.00 |
| 2266 | 1 | PIECE | SWITCH 1 GANG SWITCH 1 GANG (ROYU) | | 82.00 | 82.00 | 0.00 | 82.00 |
| 2331 | 1 | BOX | WIRE #2.0 (THHN) WIRE #2.0 (THHN) | 2/24/25 | 3,650.00 | 3,650.00 | 0.00 | 3,650.00 |
| 2333 | 1 | BOX | WIRE #3.5 (THHN) WIRE #3.5 (THHN) | 9/2/25 | 5,350.00 | 5,350.00 | 0.00 | 5,350.00 |
| 5599 | 5 | | MASONRY DRILL BIT 1/8 | | 78.50 | 392.50 | 0.00 | 392.50 |
| 5600 | 5 | | METAL DRILL BIT 1/8 | | 82.00 | 410.00 | 0.00 | 410.00 |
| 5603 | 2 | | FLAT LATEX | | 2,560.00 | 5,120.00 | 0.00 | 5,120.00 |
| | | | | | | | | Total Net Cost 16,094.50 |
| | | | | | | | | Less discount 0.00 |
| | | | | | | | | Grand Total <u>16,094.50</u> |

Words : Sixteen Thousand Ninety-four Pesos And Fifty Centavo/s Only

Remarks: FOR OPHTA CLINIC

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"