



GENSAN MEDICAL CENTER

Print Date: 10/28/2025
Print Time: 9:57:17am

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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: SN Widereach Marketing Inc.

P.O. No. New **3780**

Address: Santiago Blvd. Lagao Gen Santos

Date : 10/28/2025

P.R. No. 23 0002712

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2425	4	BOX	Cellpack Dcl-20L Cellpack Dcl-20L	9/23/25	23,805.00	95,220.00	0.00	95,220.00
2487	1	BOX	Flourocell Wdf, 2X22 MI Flourocell Wdf, 2X22 MI	9/23/25	22,748.00	22,748.00	0.00	22,748.00
2537	2	BOX	Lysercell Wdf1 1X2 Liter Lysercell Wdf1 1X2 Liter	9/23/25	8,920.00	17,840.00	0.00	17,840.00
4307	2		SULFOLYSER (1.5 LITERS) (1.5 LITERS)	9/23/25	7,813.33	15,626.66	0.00	15,626.66
Total Net Cost								151,434.66
Less discount								0.00
Grand Total								151,434.66

Words : One Hundred Fifty-one Thousand Four Hundred Thirty-four Pesos And Sixty-six Centavo

Remarks: FOR HEMA STOCKS

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:

Approved By:

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"