



GENSAN MEDICAL CENTER

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

Print Date: 08/05/2025
Print Time: 3:15:20pm

Page 1 of 1

PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **3100**

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

Date : 08/05/2025

P.R. No. 23 0002273

TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-------|-------------------------------|----------------|-----------|-------|----------|-------|
| 2145 | 3 | PIECE | PAINT BRUSH #1 PAINT BRUSH #1 | 8/29/24 | 13.00 | 39.00 | 0.00 | 39.00 |
| 2146 | 3 | PIECE | PAINT BRUSH #2 PAINT BRUSH #2 | 8/29/24 | 27.00 | 81.00 | 0.00 | 81.00 |

Total Net Cost 120.00

Less discount 0.00

Grand Total **120.00**

Words : One Hundred Twenty Pesos Only

Remarks: FOR HOSPITAL ADMINISTRATORS TABLE.

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:

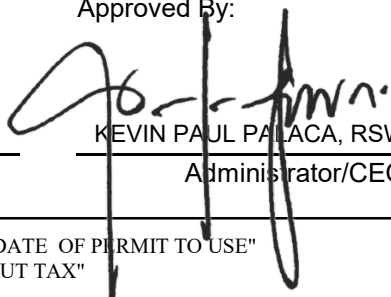

Bryan . Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:


KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

August 6, 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"