



# GENSAN MEDICAL CENTER

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

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

Print Date: 05/28/2025  
Print Time: 4:57:02pm

Page 1 of 1

## PURCHASE ORDER

Supplier: AC VAXX PLUS, INC.

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

TIN: 467-857-111-000

Payment Terms: MONTHLY

P.O. No. New **2575**

Date : 05/28/2025

P.R. No. 23 0002030

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
241	1000	PIECE	FACE MASK DISPOSABLE	2/25/25	1.80	1,800.00	0.00	1,800.00
692	3000	PIECE	LATEX EXAM GLOVES - SMALL	4/22/25	2.70	8,100.00	0.00	8,100.00

Total Net Cost 9,900.00

Less discount 0.00

Grand Total **9,900.00**

Words : Nine Thousand Nine Hundred Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENT.

### 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:


Noted By:

Approved By:

**Bryan . Balbuena**

Purchasing Officer

MMO Department Head

 05302025  
**KEVIN PAUL PALACA, RSW, MHCM**  
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"