



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: 11/05/2025

Print Time: 2:37:15pm

Page 1 of 1

PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3839**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 11/05/2025

P.R. No. 23 0002735

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1023	100	PIECE	SUCTION CATHETER FR-16	10/10/25	16.00	1,600.00	0.00	1,600.00
1044	100	PIECE	SURGICAL BLADE #11	3/3/25	20.00	2,000.00	0.00	2,000.00
1055	100	PAIR	SURGICAL GLOVES SIZE 7.0-INDOPLAS STERILE LATEX	10/10/25	25.00	2,500.00	0.00	2,500.00
1332	240	PIECE	SURGICAL TAPE (TRANSPORE) 1 IN X 10 YD	10/10/25	80.00	19,200.00	0.00	19,200.00
42	#####	PIECE	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	11/3/25	1.00	10,000.00	0.00	10,000.00
4589	100	PIECE	ECG ELECTRODES PEDIA	9/3/25	10.00	1,000.00	0.00	1,000.00

Total Net Cost 36,300.00

Less discount 0.00

Grand Total **36,300.00**

Words : Thirty-six Thousand Three Hundred Pesos Only

Remarks: BELOW STOCK LEVEL

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:

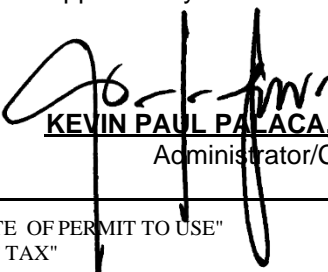

Bryan . Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:


KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

11/06/2025

" 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"