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

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 **4020**

Date : 11/18/2025

P.R. No. 23 0002778

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
241	10000	PIECE	FACE MASK DISPOSABLE	11/11/25	1.80	18,000.00	0.00	18,000.00
345	2000	PIECE	FACE MASK KN95	11/11/25	13.00	26,000.00	0.00	26,000.00
513	500	PIECE	IV START PACK STERILE DRESSING	11/6/25	133.00	66,500.00	0.00	66,500.00
600	300	PIECE	CHLORHEXIDINE GLUCONATE (MEDI-SCRUB) SOLN 4% SURG HAND SCRUB	11/11/25	95.00	28,500.00	0.00	28,500.00
692	30000	PIECE	LATEX EXAM GLOVES - SMALL	11/11/25	2.70	81,000.00	0.00	81,000.00
693	10000	PIECE	LATEX EXAM GLOVES - LARGE	10/15/25	2.70	27,000.00	0.00	27,000.00
694	40000	PIECE	LATEX EXAM GLOVES - MEDIUM	11/11/25	2.70	108,000.00	0.00	108,000.00
724	1000	PIECE	BLOOD/HEMO GLUCOSE TEST (HGT) FREESTYLE STRIPS X 50`S	11/11/25	28.00	28,000.00	0.00	28,000.00
8	1200	PIECE	3-WAY STOPCOCK W/ EXTENSION	11/6/25	60.00	72,000.00	0.00	72,000.00

Total Net Cost		455,000.00
Less discount		0.00
Grand Total		**455,000.00**

Words : Four Hundred Fifty-five Thousand Pesos Only

Remarks:

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:

_____
Administrator/CEO