



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: 08/04/2025
Print Time: 11:27:41am

Page 1 of 1

PURCHASE ORDER

Supplier: ARGO DISTRIBUTORS, INC.

P.O. No. New **3085**

Address: MABUHAY ROAD CORNER ORINGO SUBD., CITY HEIGHTS,
GENERAL SANTOS CITY

Date : 08/04/2025

P.R. No. 23 0002325

TIN: 278-858-657-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1120	10	PIECE	SUTURES-DAFILON 3/0 DS19 (CUTTING)		252.00	2,520.00	0.00	2,520.00
1131	10	PIECE	SUTURES-MONOSYN VIOLET 1 HR37S (TAPER)	7/9/25	633.00	6,330.00	0.00	6,330.00
1142	10	PIECE	SUTURES-NOVOSYN VIOLET 0 HR37s (TAPER)	5/9/25	334.74	3,347.40	0.00	3,347.40
127	20	PIECE	BONE WAX 2.5 SINGLE FOIL	4/30/25	296.00	5,920.00	0.00	5,920.00
5209	10	PIECE	SUTURES-CHROMIC 4/0		0.00	0.00	0.00	0.00

Total Net Cost 18,117.40

Less discount 0.00

Grand Total **18,117.40**

Words : Eighteen Thousand One Hundred Seventeen Pesos And Forty Centavo/s 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

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"