



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: 11:31:23am

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PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3814**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO 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 |
|----------|-----|-------|-------------------------------------------------|----------------|-----------|-----------|----------|-----------|
| 16 | 200 | PIECE | FISTULA NEEDLE A/V G-16 | 10/30/25 | 33.30 | 6,660.00 | 0.00 | 6,660.00 |
| 17 | 200 | PIECE | FISTULA NEEDLE A/V G-17 | 10/30/25 | 33.30 | 6,660.00 | 0.00 | 6,660.00 |
| 82 | 480 | PIECE | BLOODLINES 4008S AP16641 AV BLOODLINES (RDU) | 10/30/25 | 190.00 | 91,200.00 | 0.00 | 91,200.00 |

Total Net Cost 104,520.00

Less discount 0.00

Grand Total **104,520.00**

Words : One Hundred Four Thousand Five Hundred Twenty 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 J. Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

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"