



# 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: 10/06/2025

Print Time: 1:41:36pm

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## PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **3596**

Address: Santiago Blvd. Lagao Gen Santos

Date : 10/06/2025

P.R. No. 23 0002620

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2413	1	BOTTL E	Ca Clean Ca Clean	6/16/25	10,640.00	10,640.00	0.00	10,640.00
2424	1	BOTTL E	Cellclean (CI-50) Cellclean (CI-50)	7/28/25	4,500.00	4,500.00	0.00	4,500.00
2447	10	BOX	Citrol 1E 10X1MI Citrol 1E 10X1MI	6/16/25	1,598.00	15,980.00	0.00	15,980.00

Total Net Cost 31,120.00

Less discount 0.00

Grand Total **31,120.00**

Words : Thirty-one Thousand One Hundred Twenty Pesos Only

Remarks: FOR COAG AND CLEANERS

### 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:

 10/07/2025  
**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"