



GENSAN MEDICAL CENTER

Print Date: 12/02/2025
Print Time: 3:16:44pm

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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: CASH PURCHASE

P.O. No. New **4200**

Address:

Date : 12/02/2025

P.R. No. 23 0002959

TIN:

Payment Terms: COD/CASH

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-------|--|----------------|-----------|----------|----------|----------|
| 5712 | 2 | PIECE | OROCAN DRAWER 2025 RAFFLE PRIZE | | 2,900.00 | 5,800.00 | 0.00 | 5,800.00 |
| 5713 | 4 | PIECE | SINGLE CABINET, MEGABOX 2025 RAFFLE PRIZE | | 1,099.00 | 4,396.00 | 0.00 | 4,396.00 |
| 5714 | 6 | PIECE | CAMPER FUN FOAM, MANDAUE 2025 RAFFLE PRIZE | | 800.00 | 4,800.00 | 0.00 | 4,800.00 |
| 5715 | 2 | SET | BLENDER, TOUGH MAMA, BUY 1, TAKE 1 2025 RAFFLE PRIZE | | 1,799.00 | 3,598.00 | 0.00 | 3,598.00 |
| 5716 | 5 | PIECE | MOP, TORNADO, IDEAL LIVING 2025 RAFFLE PRIZE | | 899.00 | 4,495.00 | 0.00 | 4,495.00 |
| 5717 | 4 | BUND | KETTLE & RICE COOKER SET, LE ASAHI | | 1,990.00 | 7,960.00 | 0.00 | 7,960.00 |
| 5718 | 6 | PIECE | STAND FAN 2025 RAFFLE PRIZE | | 949.00 | 5,694.00 | 0.00 | 5,694.00 |
| 5719 | 5 | SET | SERVING BOWL SET, GLASS, CASSCARRA 2025 RAFFLE PRIZE | | 299.00 | 1,495.00 | 0.00 | 1,495.00 |
| 5720 | 4 | SET | METRO CASSEROLE BUNDLE 2025 RAFFLE PRIZE | | 969.00 | 3,876.00 | 0.00 | 3,876.00 |
| 5721 | 4 | PIECE | COOLER BOX 2025 RAFFLE PRIZE | | 449.00 | 1,796.00 | 0.00 | 1,796.00 |
| 5722 | 5 | SET | PITCHER SET, OMEGA 2025 RAFFLE PRIZE | | 219.00 | 1,095.00 | 0.00 | 1,095.00 |
| 5723 | 10 | PIECE | WINE, NOVELINO 2025 RAFFLE PRIZE | | 150.00 | 1,500.00 | 0.00 | 1,500.00 |
| 5724 | 9 | PIECE | PILLOW, IDEAL LIVING MEMORY FOAM 2025 RAFFLE PRIZE | | 399.00 | 3,591.00 | 0.00 | 3,591.00 |



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|----------|-----|-----|-------------|----------------|-----------|----------------|----------|------------------|
| | | | | | | Total Net Cost | | 50,096.00 |
| | | | | | | Less discount | | 0.00 |
| | | | | | | Grand Total | | 50,096.00 |

Words : Fifty Thousand Ninety-six Pesos Only

Remarks: YEAREND 2025 RAFFLE PRIZES. REQUESTED BY HR. RF 2432 -2433, 12/1/2025.

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:

12/02/2025
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"