



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: 08/28/2025
Print Time: 8:14:56am

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PURCHASE ORDER

Supplier: SAFI HARDWARE,INC.

P.O. No. New **3256**

Address: SAFI LOGISTICS INS,NATIONAL HIGHWAY,LANOY
BRGY.CALUMPANG,GENERAL SANTOS CITY

Date : 08/28/2025

P.R. No. 23 0002427

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1904	1	PIECE	CUTTER WHEEL / DIAMOND CUTTER		220.00	220.00	0.00	220.00
2169	15	PIECE	PLYBOARD #3/4 PLYBOARD #3/4	7/16/25	1,110.00	16,650.00	0.00	16,650.00
2171	15	PIECE	PLYWOOD 5MM	8/22/24	375.00	5,625.00	0.00	5,625.00
2325	2	PIECE	WHEEL DIAMOND CUP 4" WHEEL DIAMOND CUP 4"		315.00	630.00	0.00	630.00
5006	2	PIECE	PUTTY KNIFE	8/29/24	21.00	42.00	0.00	42.00

Total Net Cost 23,167.00

Less discount 0.00

Grand Total **23,167.00**

Words : Twenty-three Thousand One Hundred Sixty-seven Pesos Only

Remarks: FOR REPAIR OF PHARMACY WAREHOUSE & ADDITIONAL SHELVES FOR MRD.

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 28, 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"