## **GENSAN MEDICAL CENTER**

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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	2858
Address:		Date :	07/03/2025

P.R. No. 23 0002203

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	<b>Unit Cost</b>	Gross	Discount	Net
4675	275	METE R(S)	ALPHA GEENA CLOTH-PER METER WHITE	1/23/25	37.00	10,175.00	0.00	10,175.00
4789	200	( )	KATRINA WHITE - PER METER (LINEN) KATRINA WHITE - PER METER (LINEN)	1/12/24	59.00	11,800.00	0.00	11,800.00
5064	138	METE R(S)	ALPHA ĞEENA CLOTH-PER METER GREEN	11/15/24	35.00	4,830.00	0.00	4,830.00
					To	tal Net Cost		26,805.00
					Le	ss discount		0.00
					Gı	and Total		26,805.00

Words: Twenty-six Thousand Eight Hundred Five Pesos Only

Remarks: FOR LINEN

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:	Noted By:	Approved By:
Bryan . Balbuena		
Purchasing Officer	MMO Department Head	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"