GENSAN MEDICAL CENTER

Print Date: 08/07/2025 Print Time: 2:37:58pm

Page 1 of 1

82,430.00

August 11, 2025



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 3134

Address:

Date : 08/07/2025

P.R. No. 23 0002113

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2107	6	PIECE	MH THREAD , WHITE, BIG	11/15/24	155.00	930.00	0.00	930.00
2142	200	METE R(S)	OXFORD BLUE AND GREEN	11/12/24	150.00	30,000.00	0.00	30,000.00
4677	200	()	TRIFIT-PER METER (LINEN) TRIFIT-PER METER (LINEN)	9/13/24	240.00	48,000.00	0.00	48,000.00
5063	100	METE R(S)	ALPHA GEENA CLOTH-PER METER RED	1/23/25	35.00	3,500.00	0.00	3,500.00
					Total Net Cost			82,430.00
	Less discount						0.00	

Words: Eighty-two Thousand Four Hundred Thirty Pesos Only

Remarks: FOR LINEN & LAUNDRY.

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:

Grand Total

Bryan ! Balbuena

Purchasing Officer MMO Department Head

KEVIN PAUL PALACA, RSW, MHCM

T AGE T TEAGA, NOVV, WITK

Admiristrator/CEO

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PLAMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"