

**GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

887-9898

FIXED ASSET PURCHASE ORDER**To : CASH PURCHASE****P.O. No.** F-2025-08-00249

GENSAN CITY

DATE : 08/07/2025

| UoM | Qty | Item Description | Unit Cost | Amount |
|---------|-----|---|----------------------|-----------------|
| PIECE/S | 12 | DRINKING GLASS : For 2nd floor dormitory. | 25.00 | 300.00 |
| PIECE/S | 12 | MUGS : For 2nd floor dormitory. | 35.00 | 420.00 |
| PIECE/S | 12 | SOUP BOWL : Additional | 32.00 | 384.00 |
| PIECE/S | 12 | PLATES : For 2nd floor dormitory. | 40.00 | 480.00 |
| PIECE/S | 12 | SPOONS : For 2nd floor dormitory. | 6.50 | 78.00 |
| PIECE/S | 2 | CASEROLE : For 2nd floor dormitory. | 479.00 | 958.00 |
| PIECE/S | 12 | FORKS : For 2nd floor dormitory. | 6.50 | 78.00 |
| PIECE/S | 2 | PAIL : FOR 2ND FLOOR DORMITORY. | 99.00 | 198.00 |
| PIECE/S | 2 | DIPPER : FOR 2ND FLOOR DORMITORY. - | 29.00 | 58.00 |
| PIECE/S | 2 | CHOPPING BOARD : FOR 2ND FLOOR DORMITORY. | 155.00 | 310.00 |
| PIECE/S | 2 | KITCHEN KNIFE : FOR 2ND FLOOR DORMITORY.- | 95.00 | 190.00 |
| SET | 2 | BUTANE STOVE : FOR 2ND FLOOR DORMITORY. | 699.00 | 1,398.00 |
| PIECE/S | 2 | SPATULA : FOR 2ND FLOOR DORMITORY. | 59.00 | 118.00 |
| PIECE/S | 2 | LADDLE : FOR 2ND FLOOR DORMITORY. | 35.00 | 70.00 |
| PIECE/S | 2 | COOKING PAN : FOR 2ND FLOOR DORMITORY. | 199.00 | 398.00 |
| | | | Amount : | 5,438.00 |
| | | | Discount : | 0.00 |
| | | | Grand Total : | 5,438.00 |

Remarks: FOR NEWLY HIRED NURSES**Prepared By :**

Bryan . Balbuena

Purchasing Clerk**Noted By :**

Bevylynn C. Leyble

MMO-Department Head**Approved By :****Administrator/CEO****Note :**

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.