GENSAN MEDICAL CENTER

Print Date: 10/13/2025 Print Time: 4:24:19pm

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46,600.00



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: AC VAXX PLUS, INC.

P.O. No. New **3662**

Date : 10/13/2025

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

P.R. No. 23 0002661

TIN: 467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1224	3000	PIECE	SYRINGE 5CC W/ NEEDLE	7/10/25	9.90	29,700.00	0.00	29,700.00
345	1000	PIECE	FACE MASK KN95	10/9/25	13.00	13,000.00	0.00	13,000.00
716	10	PIECE	OPSITE POST-OP 25X10CM	4/22/25	390.00	3,900.00	0.00	3,900.00
					Total Net Cost			46,600.00
					Less discount			0.00

Grand Total Forty-six Thousand Six Hundred Pesos Only

Remarks: BELOW STOCK LEVEL

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 . Ballauena		
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"