## **GENSAN MEDICAL CENTER**

Print Date: 05/29/2025 Print Time: 10:07:15am

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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: SN Widereach Marketing Inc.

P.O. No. New 2584

Address: Santiago Blvd. Lagao Gen Santos

Date : 05/29/2025 P.R. No. 23 0002038

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2635	1	SET	Xnl-L Check L1,L2,L3-3.0Ml Xnl-L Check L1,L2,L3-3.0Ml	5/13/25	16,500.00	16,500.00	0.00	16,500.00
					Total Net Cost			16,500.00

Less discount 0.00
Grand Total 16,500.00

Words: Sixteen Thousand Five Hundred Pesos Only

Remarks: CBC QC REAGENT BAL. 0.5ML

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

Noted By:

Prepared By:

Bryan . Balbuena

1 1

Approved By:

05302025

Purchasing Officer

MMO Department Head

<u>A JL PALACA, RSW, MHCM</u> Administrator/CEO

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