



GENSAN MEDICAL CENTER

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

Print Date: 07/08/2025
Print Time: 11:59:27am

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PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **2902**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 07/08/2025

P.R. No. 23 0002221

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
328	6	PIECE	F00005158 CITROSTERIL; 5L CITROSTERIL; 5L	12/1/23	2,565.00	15,390.00	0.00	15,390.00
4464	10		5008201 DIASAFE PLUS FILTER 5008201 DIASAFE PLUS FILTER	1/3/25	5,120.00	51,200.00	0.00	51,200.00
846	6	PIECE	RENALIN COLD STERILANT; 10LITERS RENALIN COLD STERILANT; 10LITERS	9/23/24	12,000.00	72,000.00	0.00	72,000.00

Total Net Cost 138,590.00

Less discount 0.00

Grand Total **138,590.00**

Words : One Hundred Thirty-eight Thousand Five Hundred Ninety Pesos Only

Remarks: REQUESTED BY RDU.

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:

Bryan . Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

July 09, 2025
KEVIN PAUL PALACA, RSW, MHCM
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"