



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: 06/11/2025
Print Time: 2:48:51pm

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PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **2690**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 06/11/2025

P.R. No. 23 0002101

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1610	20	GALL ON	AIR FRESHENER AIR FRESHENER-PER GALLON	4/25/25	690.00	13,800.00	0.00	13,800.00
42	2000	PIECE	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	6/10/25	1.00	2,000.00	0.00	2,000.00
4613	100	ROLL	ECG THERMAL PAPER 80mm x 20m	5/30/25	160.00	16,000.00	0.00	16,000.00
818	3	GALL ON	POVIDONE 10% GALLON POVIDONE 10% (BACTICIDE)-GALLON	3/24/25	1,390.00	4,170.00	0.00	4,170.00
820	3	GALL ON	POVIDONE 7.5% SOLUTION GALLON POVIDONE 7.5% SOLUTION GALLON	3/24/25	1,390.00	4,170.00	0.00	4,170.00

Total Net Cost 40,140.00

Less discount 0.00

Grand Total **40,140.00**

Words : Forty Thousand One Hundred Forty Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENT.

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:


KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

06132025

" 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"