GENSAN MEDICAL CENTER

Print Date: 07/08/2025 Print Time: 12:10:13pm

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4,500.00

July 09, 2025



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 2906

Address: Santiago Blvd. Lagao Gen Santos

Date : 07/08/2025 P.R. No. 23 0002216

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2424	1	BOTTL E	Cellclean (CI-50) Cellclean (CI-50)	6/16/25	4,500.00	4,500.00	0.00	4,500.00
					To	otal Net Cost		4,500.00
					Le	ess discount		0.00

Words: Four Thousand Five Hundred Pesos Only

Remarks: FOR HEMA CLEANER

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:

Grand Total

Bryan . Balbuena

Purchasing Officer MMO Department Head

EVIN 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"