



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

E-mail Address: [contactus@gensanmed.com](mailto:contactus@gensanmed.com)

VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 08/05/2025  
Print Time: 1:55:18pm

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## PURCHASE ORDER

Supplier: TNC EVERLIGHT PHILIPPINES, INC.

P.O. No. New **3094**

Address: 5-B COUNTRY SPACE 1 SEN. GIL PUYAT AVENUE, MAKATI CITY

Date : 08/05/2025

P.R. No. 23 0002322

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4934	1	E	BOTTL MACCONKEY AGAR	10/10/24	4,589.00	4,589.00	0.00	4,589.00

Total Net Cost 4,589.00

Less discount 0.00

Grand Total **4,589.00**

Words : Four Thousand Five Hundred Eighty-nine Pesos Only

Remarks: FOR MACCONKEY LYOPHILIZED AGAR

### 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 . Balbuena**

Purchasing Officer

MMO Department Head

**KEVIN PAUL PALACA, RSW, MHCM**

Administrator/CEO

August 6, 2025

" 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"