GENSAN MEDICAL CENTER

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

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138,590.00



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: 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

Less discount

Grand Total

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

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 . Bałbuena	Noted By:	Approved By:
Purchasing Officer	MMO Department Head	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"