



# 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: 07/31/2025  
Print Time: 9:14:29am

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## PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **3043**

Address: Santiago Blvd. Lagao Gen Santos

Date : 07/31/2025

P.R. No. 23 0002299

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2470	1	BOX	Easylyte Solution Pack - Expand Easylyte Solution Pack - Expand	6/20/25	38,709.00	38,709.00	0.00	38,709.00
5012	1	BOTTL E	CREATININE-MINDRAY	6/2/25	9,600.00	9,600.00	0.00	9,600.00
5014	1	BOTTL E	HDL-MINDRAY	7/3/25	35,700.00	35,700.00	0.00	35,700.00
5017	2	BOTTL E	MAGNESIUM-MINDRAY	5/20/25	2,518.75	5,037.50	0.00	5,037.50
5161	2	BOTTL E	PHOSPHORUS-MINDRAY	5/20/25	1,705.00	3,410.00	0.00	3,410.00

Total Net Cost 92,456.50

Less discount 0.00

Grand Total **92,456.50**

Words : Ninety-two Thousand Four Hundred Fifty-six Pesos And Fifty Centavo/s Only

Remarks: FOR CHEMISTRY REAGENTS UNDER SNWIDE

### 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

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"