



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: 07/25/2025
Print Time: 10:43:17am

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PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3017**

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

Date : 07/25/2025

P.R. No. 23 0002256

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1037	20	PIECE	SUCTION SET ABDOMINAL	6/11/25	285.00	5,700.00	0.00	5,700.00
1109	12	PIECE	SUTURES-CHROMIC 2/0 HR37S (TAPER)		35.00	420.00	0.00	420.00
4243	10	PIECE	ENDOTRACHEAL TUBE SIZE 8.0 CUFFED WITH STYLET	7/21/25	150.00	1,500.00	0.00	1,500.00
447	30	PIECE	ICE BAG (ADVAN) PACK	5/5/25	90.00	2,700.00	0.00	2,700.00
4589	50	PIECE	ECG ELECTRODES PEDIA		10.00	500.00	0.00	500.00
662	10	PIECE	NELATON CATHETER FR-14	3/27/25	25.00	250.00	0.00	250.00

Total Net Cost 11,070.00

Less discount 0.00

Grand Total **11,070.00**

Words : Eleven Thousand Seventy Pesos Only

Remarks: BELOW STOCK LEVEL

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

July 26, 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"