



## GENSAN MEDICAL CENTER

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

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

Print Date: 07/16/2025  
Print Time: 11:31:00am

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### PURCHASE ORDER

Supplier: KRISTAN EDUCATIONAL SUPPLY

P.O. No. New **2946**

Address: PIONEER AVENUE DAD. SOUTH, GEN. SANTOS CITY

Date : 07/16/2025

P.R. No. 23 0002249

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1391	1000	PIECE	ACCOUNT ENVELOPE ENVELOPE	4/23/25	5.00	5,000.00	0.00	5,000.00
1455	50	PIECE	CORRECTION TAPE CORRECTION TAPE	7/4/25	30.00	1,500.00	0.00	1,500.00

Total Net Cost 6,500.00

Less discount 0.00

Grand Total **6,500.00**

Words : Six Thousand Five Hundred Pesos Only

Remarks: FOR MMO STOCKS REPLENISHMENT.

#### 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:

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"