



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: 10/07/2025
Print Time: 10:43:53am

Page 1 of 1

PURCHASE ORDER

Supplier: COPY PRINCE COPIER AND PRINTER SERVICES

P.O. No. New **3611**

Address: DOOR 6, DE PASEO BLDG., APARENTE ST., CITY HEIGHTS, GEN.
SANTOS CITY

Date : 10/07/2025

P.R. No. 23 0002625

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1562	5	PIECE	RISO INK RISO INK	5/26/25	1,400.00	7,000.00	0.00	7,000.00

Total Net Cost 7,000.00

Less discount 0.00

Grand Total **7,000.00**


Words : Seven Thousand 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:

 10/07/2025
KEVIN PAUL PALACA, RSW, MHCM

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"