



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500  
887-9898


## FIXED ASSET PURCHASE ORDER

To : **134 K ELECTRICAL, REFRIGERATION AND AIRCONDITIONING SERVICES**  
DOOR # 5 WBCE BLDG., KM. 20 BUHISAN, TIBUNGCO, DAV

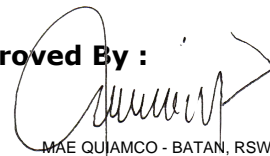
P.O. No. F-2025-08-00263  
DATE : 08/18/2025

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	2	AIRCON SPLIT TYPE : SPLIT TYPE	80,000.00	160,000.00
Amount :				160,000.00
Discount :				0.00
Grand Total :				160,000.00

Remarks: ADDITIONAL AIRCON FOR RDU DOH COMPLIANCE

Prepared By :   
Bryan . Balbuena  
Purchasing Clerk

Noted By :  
Bevylynn C. Leyble  
MMO-Department Head

Approved By :   
08/20/2025  
MAE QUIAMCO - BATAN, RSW  
Administrator/CEO

### Note :

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.