## **GENSAN MEDICAL CENTER**

Print Date: 08/27/2025 Print Time: 8:38:04am

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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

## PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3244** 

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 08/27/2025

P.R. No. 23 0002419

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
14	150	PIECE	A FISTULA NEEDLE G-16	6/27/25	33.30	4,995.00	0.00	4,995.00
227	144	GALL ON	DIALYZER F7HPS POLYSULFONE LOW FLUX	8/15/25	1,200.00	172,800.00	0.00	172,800.00
82	240	PIECE	BLOODLINES 4008S AP16641 AV BLOODLINES (RDU)	8/22/25	190.00	45,600.00	0.00	45,600.00
-					Total Net Cost Less discount Grand Total			223,395.00
								0.00
								223,395.00

Words: Two Hundred Twenty-three Thousand Three Hundred Ninety-five 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:

Noted By:

Approved By:

KEVIN PAUL P

August 28, 2025

Bryan . Bałbuena

**Purchasing Officer** 

MMO Department Head

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"