



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: 11/28/2025
Print Time: 8:55:20am

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PURCHASE ORDER

Supplier: SKELETAL SUPPORT INC.

P.O. No. New **4128**

Address: ACN BLDG., MAKAHAMBUS ST., CAGAYAN DE ORO CITY

Date : 11/28/2025

P.R. No. 23 0002888

TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-------|-------------------------|----------------|-----------|----------|----------|----------|
| 166 | 2 | PIECE | CERVICAL COLLARS LARGE | 9/17/25 | 747.82 | 1,495.64 | 0.00 | 1,495.64 |
| 167 | 2 | PIECE | CERVICAL COLLARS MEDIUM | 9/17/25 | 747.82 | 1,495.64 | 0.00 | 1,495.64 |
| 88 | 5 | PIECE | ARM SLING EXTRA LARGE | 9/26/25 | 184.80 | 924.00 | 0.00 | 924.00 |

Total Net Cost 3,915.28

Less discount 0.00

Grand Total **3,915.28**

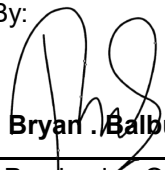
Words : Three Thousand Nine Hundred Fifteen Pesos And Twenty-eight Centavo/s Only

Remarks: BELOW STOCK LEVEL - OR DEPT REQUEST

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:

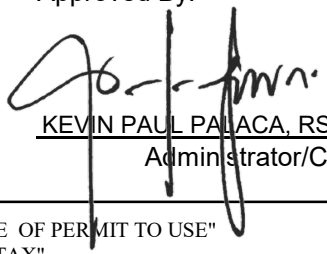

Bryan Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

 11/28/2025
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"