



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: 11/11/2025
Print Time: 4:19:17pm

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PURCHASE ORDER

Supplier: ARGO DISTRIBUTORS, INC.

P.O. No. New **3922**

Address: MABUHAY ROAD CORNER ORINGO SUBD., CITY HEIGHTS,
GENERAL SANTOS CITY

Date : 11/11/2025

P.R. No. 23 0002735

TIN: 278-858-657-000

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-------|---|----------------|-----------|----------|----------|----------|
| 1131 | 12 | PIECE | SUTURES-MONOSYN VIOLET 1 HR37S (TAPER) | 9/3/25 | 633.74 | 7,604.88 | 0.00 | 7,604.88 |
| 1143 | 12 | PIECE | SUTURES-NOVOSYN VIOLET 1 HR37s (TAPER) | 8/18/25 | 334.74 | 4,016.88 | 0.00 | 4,016.88 |

Total Net Cost 11,621.76

Less discount 0.00

Grand Total **11,621.76**

Words : Eleven Thousand Six Hundred Twenty-one Pesos And Seventy-six Centavo/s 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:


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"