



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 11/06/2025

Print Time: 10:31:46am

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## PURCHASE ORDER

Supplier: FUSION LABORATORIES OPC

P.O. No. New **3857**

Address: QUIMPO BOULEVARD, DAVAO CITY

Date : 11/06/2025

P.R. No. 23 0002739

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2429	10	VIAL	Centronic Centro-Cal Centronic Centro-Cal	4/14/25	2,793.64	27,936.40	0.00	27,936.40
2470	1	BOX	Easylite Solution Pack - Expand Easylite Solution Pack - Expand	10/14/25	38,709.00	38,709.00	0.00	38,709.00
5012	1	BOTTL	CREATININE-MINDRAY E	10/14/25	9,600.00	9,600.00	0.00	9,600.00
5019	2	BOTTL	SGPT-MINDRAY E	5/20/25	7,985.00	15,970.00	0.00	15,970.00
5021	4	BOTTL	TRIGLYCERIDES-MINDRAY E	10/6/25	6,122.00	24,488.00	0.00	24,488.00
5023	2	BOTTL	URIC ACID-MINDRAY E	9/11/25	7,930.00	15,860.00	0.00	15,860.00
5054	2	BOTTL	MINDRAY COSO DETERGENT E	10/6/25	20,000.00	40,000.00	0.00	40,000.00
								Total Net Cost 172,563.40
								Less discount 0.00
								Grand Total <b>172,563.40</b>

Words : One Hundred Seventy-two Thousand Five Hundred Sixty-three Pesos And Forty Centavo

Remarks: CHEM REAGENTS

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

Noted By:

Approved By:

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"