



# GENSAN MEDICAL CENTER

Print Date: 11/05/2025  
Print Time: 11:38:46am  
Page 1 of 1

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: INSTATECH, INC.

P.O. No. New **3828**

Address: DR.0 KANTO MOTORS BLDG., QUIMPO BLVD., MATINA, DAVAO CITY

Date : 11/05/2025

P.R. No. 23 0002735

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
221	50	PIECE	DECOMAT 90 X 120 CM	10/24/25	207.00	10,350.00	0.00	10,350.00
522	300	PIECE	IV TUBING - MACROSET	10/13/25	130.00	39,000.00	0.00	39,000.00
534	200	PIECE	IV TUBING - SOLUSET	10/13/25	270.00	54,000.00	0.00	54,000.00
Total Net Cost								103,350.00
Less discount								0.00
Grand Total								<b><u>103,350.00</u></b>

Words : One Hundred Three Thousand Three Hundred Fifty 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:

  
**Bryan . Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

  
**KEVIN PAUL PALACA, RSW, MHCM**

Administrator/CEO

11/06/2025

" 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"