



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: 11/18/2025
Print Time: 3:48:19pm

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PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC.

P.O. No. New **4062**

Address: NEW KAMAN MARKETING BLDG., J. CATOLICO SR. AVENUE, LAGAO
GENERAL SANTOS CITY

Date : 11/18/2025

P.R. No. 23 0002859

TIN: 948632268-2001

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1543	15	BOTTL	PRINTER INK (EPSON E #003)-BLACK	8/15/25	297.00	4,455.00	0.00	4,455.00
1547	20	PIECE	PRINTER INK (EPSON #664)-BLACK	7/31/25	297.00	5,940.00	0.00	5,940.00
1549	15	PIECE	PRINTER INK (EPSON #664)-MAGENTA	6/17/25	305.00	4,575.00	0.00	4,575.00

Total Net Cost 14,970.00

Less discount 0.00

Grand Total **14,970.00**

Words : Fourteen Thousand Nine Hundred Seventy Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENT.

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:


Bryan . Balbuena

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"