



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: 12/01/2025

Print Time: 1:25:25pm

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PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **4181**

Address: Santiago Blvd. Lagao Gen Santos

Date : 12/01/2025

P.R. No. 23 0002910

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2363	1	VIAL	Actin Fsl 10X2MI Actin Fsl 10X2MI	6/2/25	10,420.00	10,420.00	0.00	10,420.00
2414	1	BOTTL	Ca Clean li Ca Clean li E	6/16/25	10,640.00	10,640.00	0.00	10,640.00
2424	1	BOTTL	Cellclean (Cl-50) Cellclean E (Cl-50)	10/28/25	4,500.00	4,500.00	0.00	4,500.00
Total Net Cost								25,560.00
Less discount								0.00
Grand Total								25,560.00

Words : Twenty-five Thousand Five Hundred Sixty Pesos Only

Remarks: HEMA

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"