## **GENSAN MEDICAL CENTER**

Print Date: 06/24/202 Print Time: 4:05:05p

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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: VIOS INTREGATED PROJECTS (VIP) INC.

P.O. No. New **2795** 

Address: B4 L7 5TH ST., LAWA-AN VILLAGE, BALANTANG, JARO, ILOILO CITY

Date : 06/24/2025

P.R. No. 23 0002150

TIN: 744-251-498-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	<b>Unit Cost</b>	Gross	Discount	Net
1647	20	GALL ON	DISHWASHING LIQUID 1 GAL FOR DIETARY	5/6/25	320.00	6,400.00	0.00	6,400.00
					Total Net Cost			6,400.00

Less discount 0.00
Grand Total 6,400.00

Words: Six Thousand Four Hundred 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

KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

06262025

" 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"