



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: 07/25/2025
Print Time: 4:32:46pm

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3019**

Address:

Date : 07/25/2025

P.R. No. 23 0002253

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2017	50	ROLL	GARTER GARTER-FOR LINEN (PER ROLL)	7/16/25	230.00	11,500.00	0.00	11,500.00
2067	200	METE R(S)	KATSA CLOTH-PER METER (LINEN) KATSA	1/23/25	95.00	19,000.00	0.00	19,000.00

Total Net Cost 30,500.00

Less discount 0.00

Grand Total **30,500.00**

Words : Thirty Thousand Five Hundred Pesos Only

Remarks: FOR LINEN

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:

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"