

**GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500
887-9898


FIXED ASSET PURCHASE ORDER

To : **HANDLINK INC.**
BINONDO, MANILA


P.O. No. F-2025-07-00225
DATE : 07/02/2025

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	1	POWER SUPPLY CENTRALIZED PSU, 16 CHANNEL ANALOG : FOR CCTV	3,500.00	3,500.00
			Amount :	3,500.00
			Discount :	0.00
			Grand Total :	3,500.00

Remarks: PURCHASE OF PSU FOR CCTV IN 3RD FLOOR

Prepared By :

Bryan J. Balbuena
Purchasing Clerk

Noted By :
Bevylynn C. Leyble
MMO-Department Head

Approved By

0702025
KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

Note :

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.