GENSAN MEDICAL CENTER

Print Date: 09/11/202 Print Time: 10:27:31a Page 1 of 1



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: CASH PURCHASE

P.O. No. New **3417**

Address:

Date : 09/11/2025 P.R. No. 23 0002523

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1391	400	PIECE	ACCOUNT ENVELOPE ENVELOPE	8/1/25	2.53	1,012.00	0.00	1,012.00
					To	otal Net Cost		1,012.00
					Le	ess discount		0.00
					G	rand Total		1,012.00

Words: One Thousand Twelve Pesos Only

Remarks: FOR BILLING.

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:

Approved By:

KEVIN PAUL PALACA, RSW, MHCM

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"