GENSAN MEDICAL CENTER

Print Date: 06/17/2025 Print Time: 10:38:24am

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: CENTRAMED PHILS. CO.

P.O. No. New **2702**

Date

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.

: 06/17/2025

PACIANO BANGOY, DAVAO CITY

P.R. No. 23 0002101

TIN:

Payment Terms: MONTHLY

rayment remis. Monther									
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net	
224	5	GALL ON	ANTI-BACTERIAL HANDSOAP DERMISTAT	3/24/25	550.00	2,750.00	0.00	2,750.00	
3975	2000	PIECE	DETROSAN WIPES 200S	5/6/25	7.25	14,500.00	0.00	14,500.00	
					Total Net Cost			17,250.00	
					Less discount			0.00	
					Grand Total			17,250.00	

Seventeen Thousand Two Hundred Fifty 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	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"