## **GENSAN MEDICAL CENTER**

Print Date: 08/27/2025 Print Time: 9:03:37am

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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: AC VAXX PLUS, INC.

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY Date : 08/27/2025

P.R. No. 23 0002419

P.O. No. New **3249** 

TIN: 467-857-111-000

Payment Terms: MONTHLY

| Item No.   | QTY       | UoM | Description                                      | Last Delivered     | Unit Cost       | Gross                | Discount     | Net                  |
|------------|-----------|-----|--|--------------------|-----------------|----------------------|--------------|----------------------|
| 715<br>742 | 10<br>100 |     | OPSITE POST-OP 20X10CM<br>OXYGEN CANNULA - ADULT | 8/22/25<br>7/15/25 | 365.00<br>30.00 | 3,650.00<br>3,000.00 | 0.00<br>0.00 | 3,650.00<br>3,000.00 |
|            |           |     |  |                    |                 |                      |              |                      |
|            |           |     |  |                    | Total Net Cost  |                      |              | 6,650.00             |
|            |           |     |  |                    | Less discount   |                      |              | 0.00                 |
|            |           |     |  |                    | Grand Total     |                      |              | 6,650.00             |

Words: Six Thousand Six Hundred Fifty Pesos Only

Remarks: BELOW STOCK LEVEL

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 | Noted By:           | Approved By:      |
|--------------------------------|---------------------|-------------------|
| 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"