



GENSAN MEDICAL CENTER

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

Print Date: 08/20/2025
Print Time: 4:53:01pm

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PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3218**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 08/20/2025

P.R. No. 23 0002422

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4420	12		PH00717 CITREIN 50: 5 LITERS , DIALYSIS	5/26/25	2,565.00	30,780.00	0.00	30,780.00
4464	12		5008201 DIASAFE PLUS FILTER 5008201 DIASAFE PLUS FILTER	7/15/25	5,120.00	61,440.00	0.00	61,440.00
463	100	BAG	INDUSTRIAL SALT; 12.5KG/BAG INDUSTRIAL SALT; 12.5KG/BAG	7/15/25	210.00	21,000.00	0.00	21,000.00
846	6	PIECE	RENALIN COLD STERILANT; 10LITERS RENALIN COLD STERILANT; 10LITERS	7/15/25	12,000.00	72,000.00	0.00	72,000.00

Total Net Cost 185,220.00

Less discount 0.00

Grand Total **185,220.00**

Words : One Hundred Eighty-five Thousand Two Hundred Twenty Pesos Only

Remarks: FOR RDU / NSD

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"