



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: 11/12/2025
Print Time: 8:27:30am

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PURCHASE ORDER

Supplier: LOREGA MARKETING

P.O. No. New **3929**

Address: BLOCK 4, LOT 18, SOUTHWIND SUBD. BRGY MORALES,
KORONADAL CITY

Date : 11/12/2025

TIN: 211-046-910-000

P.R. No. 23 0002767

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|-------|---------------------|----------------|-----------|-----------|----------|------------------------------|
| 939 | 50 | PIECE | SPLINT ADULT-LARGE | 5/2/25 | 70.00 | 3,500.00 | 0.00 | 3,500.00 |
| 940 | 150 | PIECE | SPLINT ADULT-MEDIUM | 11/7/25 | 70.00 | 10,500.00 | 0.00 | 10,500.00 |
| 941 | 100 | PIECE | SPLINT ADULT-SMALL | 9/17/25 | 70.00 | 7,000.00 | 0.00 | 7,000.00 |
| 946 | 50 | PIECE | SPLINT PEDIA-MEDIUM | 8/18/25 | 65.00 | 3,250.00 | 0.00 | 3,250.00 |
| 947 | 100 | PIECE | SPLINT PEDIA-SMALL | 10/13/25 | 65.00 | 6,500.00 | 0.00 | 6,500.00 |
| | | | | | | | | Total Net Cost 30,750.00 |
| | | | | | | | | Less discount 0.00 |
| | | | | | | | | Grand Total 30,750.00 |

Words : Thirty Thousand Seven 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

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM
11/12/2025
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"