GENSAN MEDICAL CENTER

rint Date: 10/13/2025 rint Time: 9:33:15am Page l of l

Administrator/CEO



Purchasing Officer

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	I PURCI	HASE	P.O. No. New 3654				
Address:				Date : 10/13/2025 P.R. No. 23 0002641				
TIN:								
Payment T	erms	: COD/	CASH					
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1605	3	PIECE	WHITEBOARD MARKER WHITEBOARD MARKER	4/23/25	57.00	171.00	0.00	171.00
					To	tal Net Cost		171.00
					Le	0.00		
					Grand Total			171.00
Words :	One F	Hundred	Seventy-one Pesos Only					
Remarks:	FOR	ADMIN	OFFICE & MMO STOCKS.					
an advice s	hould lose char	be given	red to validate the P.O. prices stated to the Purchasing Officer atleast 1 (concernise we will follow the prices favor Noted By:	one) day before the De	livery Date. al Center	I there be any	rchanges,	

" 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"

MMO Department Head