GENSAN MEDICAL CENTER

Print Date: 10/13/2025 Print Time: 1:28:44pm

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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: SAFI HARDWARE, INC.

P.O. No. New 3658

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY

Date: 10/13/2025

BRGY.CALUMPANG.GENERAL SANTOS CITY

P.R. No. 23 0002639

TIN:

Payment Terms: MONTHI V

Payment Terms:	MONTHLY					
Item No. QTY	UoM Description	Last Delivered	Unit Cost	Gross	Discount	Net
2313 1	UNIT BATTERY 11 PLATES		8,990.00	8,990.00	0.00	8,990.00
			Total Net Cost			8,990.00
			Less discount			0.00
			Grand Total			8,990.00

Words: Eight Thousand Nine Hundred Ninety Pesos Only

Remarks: FOR VAN.

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 KEVIN PAUL PA ŽÁČA, RSW, MHCM

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"