



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: 10/28/2025

Print Time: 9:57:17am

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PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **3780**

Address: Santiago Blvd. Lagao Gen Santos

Date : 10/28/2025

P.R. No. 23 0002712

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2425	4	BOX	Cellpack Dcl-20L Cellpack Dcl-20L	9/23/25	23,805.00	95,220.00	0.00	95,220.00
2487	1	BOX	Flourocell Wdf, 2X22 MI	9/23/25	22,748.00	22,748.00	0.00	22,748.00
2537	2	BOX	Flourocell Wdf, 2X22 MI					
2537	2	BOX	Lysercell Wdf1 1X2 Liter Lysercell	9/23/25	8,920.00	17,840.00	0.00	17,840.00
4307	2		Wdf1 1X2 Liter					
4307	2		SULFOLYSER (1.5 LITERS) (1.5 LITERS)	9/23/25	7,813.33	15,626.66	0.00	15,626.66

Total Net Cost 151,434.66

Less discount 0.00

Grand Total **151,434.66**

Words : One Hundred Fifty-one Thousand Four Hundred Thirty-four Pesos And Sixty-six Centavo

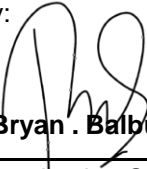
Remarks: FOR HEMA STOCKS

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

Administrator/CEO

10/29/2025

" 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"