



# GENSAN MEDICAL CENTER

Print Date: 11/06/2025  
Print Time: 10:27:52am  
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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: IMMUNEX MARKETING, INC.

P.O. No. New **3856**

Address: LOT 1, BLK. 6, CALLE SEIS, LAS CASAS DE MARIA, INDANGAN,  
DAVAO CITY

Date : 11/06/2025

P.R. No. 23 0002740

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5012	1	BOTTL CREATININE-MINDRAY E		10/14/25	8,580.00	8,580.00	0.00	8,580.00
5014	1	BOTTL HDL-MINDRAY E		10/6/25	17,105.00	17,105.00	0.00	17,105.00
5017	1	BOTTL MAGNESIUM-MINDRAY E		8/11/25	6,270.00	6,270.00	0.00	6,270.00
5018	1	BOTTL SGOT-MINDRAY E		3/12/25	5,130.00	5,130.00	0.00	5,130.00
Total Net Cost								37,085.00
Less discount								0.00
Grand Total								<b>37,085.00</b>

Words : Thirty-seven Thousand Eighty-five Pesos Only

Remarks: CHEM REAGENTS

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 . Babiluena

Purchasing Officer

Noted By:

Approved By:

KEVIN PAUL PALACA, RSW, MHCM 11/07/2025

MMO Department Head

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"