GENSAN MEDICAL CENTER

Print Date: 06/11/2025 Print Time: 9:04:33am

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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: CENTRAMED PHILS. CO.

P.O. No. New 2681

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.

Date : 06/11/2025

PACIANO BANGOY, DAVAO CITY

P.R. No. 23 0002043

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
224	5	GALL ON	ANTI-BACTERIAL HANDSOAP DERMISTAT	3/24/25	550.00	2,750.00	0.00	2,750.00
					Total Net Cost			2,750.00
					Le	ss discount		0.00

Grand Total 2,750.00

Words: Two Thousand Seven Hundred Fifty Pesos Only

Remarks: BUFFER (MPOX) / MMO STOCK REPLENISHMENT.

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: 06132025 Bryan . Balbuena KEVIN PAUL PA ACA, RSW, MHCM **Purchasing Officer** 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"