GENSAN MEDICAL CENTER

Print Date: 09/17/2025 Print Time: 8:53:49am

Page 1 of 1



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: SAVE PLUS LABOR SERVICE COOPERATIVE

P.O. No. New **3442**

Address: GENSAN CITY

Date: 09/17/2025 P.R. No. 23 0002542

TIN:

Pav	ment	Terms:
ı a	,,,,,	i Cillio.

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net	
5127	5	GALL ON	ALL PURPOSE CLEANER (SAVE PLUS)	2/13/25	273.00	1,365.00	0.00	1,365.00	
5129	5	GALL ON	HAND SOAP (SAVE PLUS)	2/13/25	273.00	1,365.00	0.00	1,365.00	
5131	2	GALL ON	GLASS CLEANER (SAVE PLUS)	2/13/25	136.00	272.00	0.00	272.00	
5193	5	GALL ON	DISINFECTANT (SAVE PLUS)	2/13/25	218.00	1,090.00	0.00	1,090.00	
5195	5	PIECE	MOP HEAD, COTTON, (SAVE PLUS)	2/13/25	109.00	545.00	0.00	545.00	
-					Total Net Cost				

Less discount 0.00 **Grand Total** 4,637.00

Four Thousand Six Hundred Thirty-seven Pesos Only

Remarks: HK / SAVEPLUS - FOR SEPTEMBER 2025.

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:

KEVIN PAU

Bryan . Bałbuena

Purchasing Officer

MMO Department Head

Administrator/CEO

ACA, RSW, MHCM

. PA

"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"