



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: 11/27/2025
Print Time: 3:33:04pm

Page 1 of 1

PURCHASE ORDER

Supplier: COLUMBIA COMPUTER CENTER DAVAO, INC.

P.O. No. New **4120**

Address: NEW KAMAN MARKETING BLDG., J. CATOLICO SR. AVENUE, LAGAO
GENERAL SANTOS CITY

Date : 11/27/2025

P.R. No. 23 0002923

TIN: 948632268-2001

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1543	15	BOTTL	PRINTER INK (EPSON E #003)-BLACK	8/15/25	297.00	4,455.00	0.00	4,455.00
1546	10	PIECE	PRINTER INK (EPSON #003)-YELLOW	8/15/25	305.00	3,050.00	0.00	3,050.00
1547	20	PIECE	PRINTER INK (EPSON #664)-BLACK	7/31/25	297.00	5,940.00	0.00	5,940.00
1549	10	PIECE	PRINTER INK (EPSON #664)-MAGENTA	6/17/25	305.00	3,050.00	0.00	3,050.00

Total Net Cost 16,495.00

Less discount 0.00

Grand Total **16,495.00**

Words : Sixteen Thousand Four Hundred Ninety-five Pesos Only

Remarks: FOR MMO STOCKS 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:

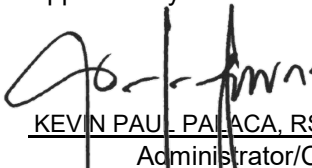

Bryan Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:


KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

11/28/2025

" 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"