



# 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: 08/26/2025  
Print Time: 2:40:38pm

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## PURCHASE ORDER

Supplier: LOREGA MARKETING

P.O. No. New **3237**

Address: BLOCK 4, LOT 18, SOUTHWIND SUBD. BRGY MORALES,  
KORONADAL CITY

Date : 08/26/2025

P.R. No. 23 0002430

TIN: 211-046-910-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1280	12	PIECE	TOWELETTE-WHITE		18.00	216.00	0.00	216.00
29	500	SET	KIT, ADMISSION KIT	7/14/25	195.00	97,500.00	0.00	97,500.00

Total Net Cost 97,716.00

Less discount 0.00

Grand Total **97,716.00**

Words : Ninety-seven Thousand Seven Hundred Sixteen Pesos Only

Remarks: FOR RDU & 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:

**Bryan . Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

**KEVIN PAUL PALACA, RSW, MHCM**

Administrator/CEO

August 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"