



GENSAN MEDICAL CENTER

Print Date: 11/05/2025
Print Time: 11:52:37am
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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: AC VAXX PLUS, INC.

P.O. No. New **3834**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 11/05/2025

P.R. No. 23 0002735

TIN: 467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
119	1000	PIECE	SAFETY LANCET (ONE TOUCH) NEEDLE 30G/0.32 BOX 200S	10/1/25	6.50	6,500.00	0.00	6,500.00
1213	1000	PIECE	SYRINGE 1CC W/ NEEDLE - TUBERCULIN	10/15/25	11.00	11,000.00	0.00	11,000.00
241	5000	PIECE	FACE MASK DISPOSABLE	10/1/25	1.80	9,000.00	0.00	9,000.00
345	1000	PIECE	FACE MASK KN95	10/21/25	13.00	13,000.00	0.00	13,000.00
600	100	PIECE	CHLORHEXIDINE GLUCONATE (MEDI-SCRUB) SOLN 4% SURG HAND SCRUB	8/7/25	95.00	9,500.00	0.00	9,500.00
692	10000	PIECE	LATEX EXAM GLOVES - S	10/1/25	2.70	27,000.00	0.00	27,000.00
694	10000	PIECE	LATEX EXAM GLOVES -M	10/15/25	2.70	27,000.00	0.00	27,000.00
715	10	PIECE	OPSITE POST-OP 20X10CM	10/9/25	455.00	4,550.00	0.00	4,550.00
724	1000	PIECE	BLOOD/HEMO GLUCOSE TEST (HGT) FREESTYLE STRIPS X 50'S	10/15/25	28.00	28,000.00	0.00	28,000.00
742	100	PIECE	OXYGEN CANNULA - ADULT	9/18/25	30.00	3,000.00	0.00	3,000.00
Total Net Cost								138,550.00
Less discount								0.00
Grand Total								<u>138,550.00</u>

Words : One Hundred Thirty-eight Thousand Five Hundred Fifty Pesos Only

Remarks: BELOW STOCK LEVEL

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

" 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"