



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

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

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## 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:

Payment Terms:

| 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 4,637.00

Less discount 0.00

Grand Total **4,637.00**

Words : 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:

**Bryan J. Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

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"