GENSAN MEDICAL CENTER

Print Date: 10/06/2025 Print Time: 8:23:19am

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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: SAFI HARDWARE, INC.

P.O. No. New **3588**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY

Date : 10/06/2025

BRGY.CALUMPANG.GENERAL SANTOS CITY

P.R. No. 23 0002611

TIN:

Payment Terms: MONTHLY

Item No.	QTY	' UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5479	50	METE R(S)	WIRE #4 THHN		260.00	13,000.00	0.00	13,000.00
5480	18		FLEXIBLE HOSE 3/4, ORANGE		16.00	288.00	0.00	288.00
5483	2		CIRCUIT BREAKER 60 AMPS		380.00	760.00	0.00	760.00
					Total Net Cost			14,048.00
					Less discount			0.00
					Grand Total			14,048.00

Fourteen Thousand Forty-eight Pesos Only Words:

FOR REPAIR OF AUTOCLAVE MACHINE LINE @ CSSR. Remarks:

NOTE:

Prepared By:

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

Noted By:

Bryan . Bałbuena

Purchasing Officer MMO Department Head

Approved By:

KEVIN PAU L PA ACA. RSW. MHCM

10/07/2025

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"