



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: 05/29/2025
Print Time: 10:22:41am

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PURCHASE ORDER

Supplier: SN Widereach Marketing Inc.

P.O. No. New **2588**

Address: Santiago Blvd. Lagao Gen Santos

Date : 05/29/2025

P.R. No. 23 0002042

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2413	1	BOTTL E	Ca Clean Ca Clean	3/3/25	10,640.00	10,640.00	0.00	10,640.00
2414	1	BOTTL E	Ca Clean li Ca Clean li	2/4/25	10,640.00	10,640.00	0.00	10,640.00
2415	2	BOTTL E	Calcium Chloride 10X15MI	8/8/24	1,943.00	3,886.00	0.00	3,886.00
2424	1	BOTTL E	Cellclean (CI-50) Cellclean (CI-50)	2/4/25	4,500.00	4,500.00	0.00	4,500.00

Total Net Cost 29,666.00

Less discount 0.00

Grand Total **29,666.00**

Words : Twenty-nine Thousand Six Hundred Sixty-six Pesos Only

Remarks: FOR CLEANERS OF COAG AND REAGENTS

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:

Noted By:

Approved By:


Bryan . Balbuena

Purchasing Officer

MMO Department Head

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"