GENSAN MEDICAL CENTER

Print Date: 10/14/2025 Print Time: 11:00:59am Page 1 of 1

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: 5JP'S CORPORATION P.O. No. New **3672**

Address: 2 DAMA DE NOCHE EXT. MANUELA SUBD., PAMPLONA III, LAS PIÑAS Date : 10/14/2025 CITY

P.R. No. 23 0002661

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1120	12	PIECE	SUTURES-DAFILON 3/0 DS19 (CUTTING)		445.83	5,350.00	0.00	5,350.00
1121	12	PIECE	SUTURES-DAFILON 3/0 DS24 (CUTTING)	5/14/25	445.83	5,350.00	0.00	5,350.00
1180	12	PIECE	SUTURES-SILKAM 2/0 HR26 (TAPER)	9/15/25	237.50	2,850.00	0.00	2,850.00
					To	otal Net Cost		13,550.00
					Less discount			0.00
					Gı	and Total		13,550.00

Words: Thirteen 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:	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"