



# GENSAN MEDICAL CENTER

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

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Print Date: 06/11/2025  
Print Time: 8:32:18am

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## PURCHASE ORDER

Supplier: MEDICAL CENTER TRADING CORPORATION

P.O. No. New **2678**

Address: PIONEER ST., COR. SHAW BLVD., KAPITOLYO, PASIG CITY

Date : 06/11/2025

P.R. No. 23 0002095

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5276	7	PIECE	NEBULIZER FILTER		88.00	616.00	0.00	616.00

Total Net Cost 616.00

Less discount 0.00

Grand Total **616.00**

Words : Six Hundred Sixteen Pesos Only

Remarks: REQUESTED BY RT, PR # 2077, 6/4/2025.

### 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 . Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

**KEVIN PAUL PALACA, RSW, MHCM** 06112025

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"