



# GENSAN MEDICAL CENTER

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

Print Date: 07/16/2025  
Print Time: 11:07:00am

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## PURCHASE ORDER

Supplier: SAFI HARDWARE,INC.

P.O. No. New **2945**

Address: SAFI LOGISTICS INS,NATIONAL HIGHWAY,LANOY  
BRGY.CALUMPANG,GENERAL SANTOS CITY

Date : 07/16/2025

P.R. No. 23 0002225

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1910	10	PIECE	CUTTING DISC #4	5/26/25	31.00	310.00	0.00	310.00
1990	1	PIECE	FLAP DISC #4 FLAP DISC #4		114.00	114.00	0.00	114.00
2027	1	PIECE	GRINDING STONE #4 GRINDING STONE #4	4/16/24	35.00	35.00	0.00	35.00
4727	1	KILO	WELDING ROD S/S 2.5MM S/S 2.5MM	9/20/24	750.00	750.00	0.00	750.00
5352	1	PIECE	CLOTH WHEEL #4		24.00	24.00	0.00	24.00

Total Net Cost 1,233.00

Less discount 0.00

Grand Total **1,233.00**

Words : One Thousand Two Hundred Thirty-three Pesos Only

Remarks: FOR TABLE OF REPROCESSING MACHINE OF RDU.

### 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"