



# GENSAN MEDICAL CENTER

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

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 05/26/2025  
Print Time: 3:39:19pm

Page 1 of 1

## PURCHASE ORDER

Supplier: MARIO D. SUNICO ENTERPRISES

P.O. No. New **2567**

Address: DAD. SOUTH, GEN. SANTOS CITY

Date : 05/26/2025

P.R. No. 23 0002023

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4418	50		FIRE EXTINGUISHER (REFILL) FIRE EXTINGUISHER (REFILL)-10 LBS.	6/19/24	1,400.00	70,000.00	0.00	70,000.00
4419	1		FIRE EXTINGUISHER (REFILL) FIRE EXTINGUISHER (REFILL)-5 LBS.		600.00	600.00	0.00	600.00

Total Net Cost 70,600.00

Less discount 0.00

Grand Total **70,600.00**

Words : Seventy Thousand Six Hundred Pesos Only

Remarks: REQUESTED BY QACO. REFILL.

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:

  
**IVERSE JOY J. DIAZ 5/27/25**

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"