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

PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3218**

Date

: 08/20/2025

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

P.R. No. 23 0002422

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4420	12		PH00717 CITREIN 50: 5 LITERS , DIALYSIS	5/26/25	2,565.00	30,780.00	0.00	30,780.00
4464	12		5008201 DIASAFE PLUS FILTER 5008201 DIASAFE PLUS FILTER	7/15/25	5,120.00	61,440.00	0.00	61,440.00
463	100	BAG	INDUSTRIAL SALT; 12.5KG/BAG INDUSTRIAL SALT; 12.5KG/BAG	7/15/25	210.00	21,000.00	0.00	21,000.00
846	6	PIECE	RENALIN COLD STERILANT; 10LITERS RENALIN COLD STERILANT; 10LITERS	7/15/25	12,000.00	72,000.00	0.00	72,000.00
					Т.	105 220 00		

Total Net Cost 185,220.00 Less discount 0.00 **Grand Total** 185,220.00

One Hundred Eighty-five Thousand Two Hundred Twenty Pesos Only

Remarks: FOR RDU / NSD

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

08/22/2025

" 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"