



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: 09/04/2025
Print Time: 9:57:23am

Page 1 of 1

PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3334**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 09/04/2025

P.R. No. 23 0002449

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1021	50	PIECE	SUCTION CATHETER FR-14	7/4/25	16.00	800.00	0.00	800.00
1098	12	PIECE	SUTURES-CHROMIC 2/0 ROUND (DR)	9/3/25	35.00	420.00	0.00	420.00
127	5	PIECE	BONE WAX 2.5 SINGLE FOIL	4/30/25	290.00	1,450.00	0.00	1,450.00
447	30	PIECE	ICE BAG (ADVAN) PACK	9/3/25	90.00	2,700.00	0.00	2,700.00

Total Net Cost 5,370.00

Less discount 0.00

Grand Total **5,370.00**

Words : Five Thousand Three Hundred Seventy 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:

Bryan . Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

September 8, 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"