



GENSAN MEDICAL CENTER

Print Date: 11/18/2025
Print Time: 3:12:44pm

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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: CEBU BSR ETHANIM CHEMICALS INC.

P.O. No. New **4054**

Address: SAN ISIDRO, GEN. SANTOS CITY

Date : 11/18/2025

P.R. No. 23 0002861

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1677	5	GALL ON	HAND SOAP HAND SOAP -GALLON	9/12/25	219.00	1,095.00	0.00	1,095.00
Total Net Cost								1,095.00
Less discount								0.00
Grand Total								1,095.00

Words : One Thousand Ninety-five Pesos Only

Remarks: FOR MMO STOCKS REPLENISHMENT.

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:

Approved By:

MAE QUIAM CO-BATAN, RSW

11/19/2025

Administrator/CEO

MMO Department Head

" 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"