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: CASH PURCHASE

P.O. No. New 3395

Address:

Date : 09/10/2025

P.R. No. 23 0002481

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5447	4	ROLL	POLYETHYLENE TAPE		160.00	640.00	0.00	640.00
5448	2	PIECE	RUBBER INSOLATION 1/4		144.00	288.00	0.00	288.00
5449	2	PIECE	RUBBER INSOLATION 1/2		134.00	268.00	0.00	268.00
					Total Net Cost			1.196.00
					Total Net Cost			1,130.00

Less discount 0.00

1,196.00 **Grand Total**

One Thousand One Hundred Ninety-six Pesos Only

Remarks: FOR AIRCON REPAIR @ SERVER ROOM.

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: 10 Sep 2025 Balbuena EVIN PAUL PA RSW, MHCM Purchasing Officer MMO Department Head dmin strator/CEO

> "THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF HERMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"