



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: 09/02/2025
Print Time: 5:41:12pm

Page 1 of 1

PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3314**

Address:

Date : 09/02/2025

P.R. No. 23 0002339

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2067	200	METE	KATSA CLOTH-PER METER	8/18/25	95.00	19,000.00	0.00	19,000.00
		R(S)	(LINEN) KATSA					
2107	6	PIECE	MH THREAD , WHITE, BIG	11/15/24	155.00	930.00	0.00	930.00
2142	200	METE	OXFORD BLUE AND GREEN	11/12/24	130.00	26,000.00	0.00	26,000.00
		R(S)						
4487	100	PIECE	URETHANE (LINEN) FOAM 1/4"	6/5/25	60.00	6,000.00	0.00	6,000.00
4678	2	PACK	DB NEEDLE HIGH SPEED	11/12/24	100.00	200.00	0.00	200.00
			SEWING MACHINE					

Total Net Cost 52,130.00

Less discount 0.00

Grand Total **52,130.00**

Words : Fifty-two Thousand One Hundred Thirty Pesos Only

Remarks: FOR LINEN.

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:

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"