



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 08/28/2025  
Print Time: 8:54:16am

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## PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **3258**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY  
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 08/28/2025

P.R. No. 23 0002371

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1891	2	KILO	CONCRETE NAIL #3	7/15/25	103.00	206.00	0.00	206.00
1978	10	PIECE	FAUCET- GOOSENECK	2/6/25	630.00	6,300.00	0.00	6,300.00
			FAUCET- GOOSENECK					
2286	10	PIECE	SHOWER 5-WAY SHOWER		630.00	6,300.00	0.00	6,300.00
5404	10	PIECE	PVC ELBOW # 2	8/19/25	16.00	160.00	0.00	160.00

Total Net Cost 12,966.00

Less discount 0.00

Grand Total **12,966.00**

Words : Twelve Thousand Nine Hundred Sixty-six Pesos Only

Remarks: SPARE SUPPLIES FOR ENGINEERING. RF 2187, 8/7/2025.

### 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"