GENSAN MEDICAL CENTER

Print Date: 06/20/2025 Print Time: 2:09:09pm

Page 1 of 1



E-mail Address: contactus@gensanmed.com VAT Reg. TIN: 000-072-888-460-VAT

PURCHASE ORDER

Supplier: CASH PURCHASE

GENSAN MEDICAL CENTI

P.O. No. New 2771

Address:

Date : 06/20/2025

P.R. No. 23 0002128

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1884	3	BAG	CEMENT CEMENT	10/10/24	195.00	585.00	0.00	585.00
5295	20	PIECE	HOLLOW BLOCKS		8.00	160.00	0.00	160.00
					Total Net Cost			745.00
			Less discount					0.00

Words: Seven Hundred Forty-five Pesos Only

Remarks: FOR REPAIR OF STP DRAINAGE LINE.

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:

Grand Total

06202025

745.00

KEVIN PA ACA, RSW, MHCM Admir strator/CEO

Bryan . Balbuena

Purchasing Officer

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"