



# GENSAN MEDICAL CENTER

Print Date: 10/29/2025  
Print Time: 9:18:51am

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

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

## PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3794**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 10/29/2025

P.R. No. 23 0002723

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1761	240	ROLL	TRASH BAG TRASH BAG (MEDIUM-BLACK) PER ROLL	8/26/25	58.00	13,920.00	0.00	13,920.00
Total Net Cost								13,920.00
Less discount								0.00
Grand Total								<b>13,920.00</b>

Words : Thirteen Thousand Nine Hundred Twenty 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

Noted By:

Approved By:

Purchasing Officer

MMO Department Head

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"