



# 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: 07/03/2025  
Print Time: 2:38:41pm

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## PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **2856**

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

Date : 07/03/2025

P.R. No. 23 0002119

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1632	2	PIECE	PAINT BRUSH # 4		85.00	170.00	0.00	170.00
1808	6	PIECE	BABY ROLLER #4 BABY ROLLER #4 (OMEGA)	8/29/24	31.00	186.00	0.00	186.00
1943	2	GALL ON	EPOXY PRIMER EPOXY PRIMER	3/3/25	1,090.00	2,180.00	0.00	2,180.00
2076	4	GALL ON	LACQUER THINNER LACQUER THINNER	3/3/25	573.00	2,292.00	0.00	2,292.00
2170	20	PIECE	PLYWOOD 3/4 PLYWOOD	4/14/25	1,080.00	21,600.00	0.00	21,600.00
2185	2	GALL ON	LIQUID TILE PRIMER PAINT WHITE	8/29/24	1,105.00	2,210.00	0.00	2,210.00
2210	10	PIECE	SAND PAPER #120	4/14/25	19.00	190.00	0.00	190.00
2213	10	PIECE	SAND PAPER #60 (PER PIECE)	4/14/25	40.00	400.00	0.00	400.00
4623	4		PAINT THINNER, TEXAKOTE		189.00	756.00	0.00	756.00
4735	6	PIECE	ROLLER BRUSH # 6	4/14/25	50.00	300.00	0.00	300.00
4736	2	PAIL	GLOSSWHITE	4/14/25	3,290.00	6,580.00	0.00	6,580.00
5294	8	GALL ON	LIQUID TILE, WHITE		1,195.00	9,560.00	0.00	9,560.00

Total Net Cost 46,424.00

Less discount 0.00

Grand Total **46,424.00**

Words : Forty-six Thousand Four Hundred Twenty-four Pesos Only

Remarks: FOR MRD REPAIRS 2. RF # 2091, DATED 6/10/2025.

### 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:

07072025  
KEVIN PAUL PALANCA, RSW, MHCM  
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"