GENSAN MEDICAL CENTER

Print Date: 09/04/2025 Print Time: 10:08:24am

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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

PURCHASE ORDER

Supplier: CENTRAMED PHILS. CO.

P.O. No. New 3336

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.

Date : 09/04/2025

PACIANO BANGOY, DAVAO CITY

P.R. No. 23 0002449

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3975	600	PIECE	DETROSAN WIPES 200S	9/4/25	7.25	4,350.00	0.00	4,350.00
					Total Net Cost			4,350.00
					Less discount Grand Total			0.00
								4,350.00

Words: Four Thousand Three Hundred Fifty Pesos Only

Remarks: BELOW STOCK LEVEL

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:

1

September 8, 2025

Bryan . Bałbuena

Purchasing Officer

MMO Department Head

EVIN PAUL PALACA, RSW, MHCM

Admin strator/CEO

Approved By:

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF FERMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"