



# GENSAN MEDICAL CENTER

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

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

Print Date: 10/15/2025

Print Time: 3:11:53pm

Page 1 of 1

## PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3689**

Address:

Date : 10/15/2025

P.R. No. 23 0002544

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4863	1	PIECE	ANGLE BAR, STAINLESS 1 1/2 X 1 1/2 X 3MM	9/20/24	2,900.00	2,900.00	0.00	2,900.00
5466	1	PIECE	PLAIN SHEET, 3MM, STAINLESS		7,900.00	7,900.00	0.00	7,900.00

Total Net Cost 10,800.00

Less discount 0.00

Grand Total **10,800.00**

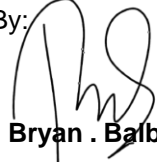
Words : Ten Thousand Eight Hundred Pesos Only

Remarks: FOR ENGINEERING.

### 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:

 10/16/2025  
KEVIN PAUL PALACA, 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"