

**GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500  
887-9898

**FIXED ASSET PURCHASE ORDER****To : MTC OPTO-MEDIC, INC.****P.O. No.** F-2025-09-00298**DATE :** 09/23/2025

3RD FLOOR, OHI BLDG., 179 YAKAL STREET, SAN ANTONIO VILLAGE, MAKATI  
CITY, PHILIPPINES

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	1	TONOMETER - KEELER KAT / R900 : FOR OPHTHA ROOM EQUIPMENT.	80,000.00	80,000.00
PIECE/S	1	AUTO-REFRACTOMETERS / KERATOMETERS HUVITZ HRK 9000A : FOR OPHTHA ROOM EQUIPMENT.	580,000.00	580,000.00
PIECE/S	1	VISUAL ACUITY CHARTS -CHAROPS CCP - 9000 : FOR OPHTHA ROOM EQUIPMENT.	85,000.00	85,000.00
UNIT	1	CATARHEX 3 PHACOEMULSIFICATION MACHINE : FOR OPHTHA ROOM EQUIPMENT.	3,700,000.00	3,700,000.00
			<b>Amount :</b>	4,445,000.00
			<b>Discount :</b>	0.00
			<b>Grand Total :</b>	<b>4,445,000.00</b>

**Remarks:** FOR OPHTHALMOLOGY EQUIPMENT  
30% DP 70% REMAINING BALANCE PAYABLE FOR 24MOS

**Prepared By :**

Bryan Balbuena

**Purchasing Clerk****Noted By :**

Bevylynn C. Leyble

**MMO-Department Head****Approved By :**

24 SEP 2025

KEVIN PAUL PALACA, RSW, MHCM

**Administrator/CEO****Note :**

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.