



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: 10/28/2025

Print Time: 9:48:37am

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3778**

Address:

Date : 10/28/2025

P.R. No. 23 0002728

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1556	1	UNIT	RECHARGEABLE BATTERY WITH CHARGER		1,779.00	1,779.00	0.00	1,779.00

Total Net Cost 1,779.00

Less discount 0.00

Grand Total **1,779.00**

Words : One Thousand Seven Hundred Seventy-nine Pesos Only


Remarks: FOR MICROPHONE. REQUESTED BY HOSP ADMIN. RF 2349

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:

 10/29/2025
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"