



# GENSAN MEDICAL CENTER

Print Date: 11/07/2025

Print Time: 11:04:43am

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

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

## PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3885**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 11/07/2025

P.R. No. 23 0002788

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
861	12	BOX	RESUSCITATOR/AMBU BAG MANUAL PVC PEDIA	5/26/25	1,000.00	12,000.00	0.00	12,000.00
Total Net Cost								12,000.00
Less discount								0.00
Grand Total								<b>12,000.00</b>

Words : Twelve Thousand 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:

Bryan . Balbuena

Noted By:

Approved By:

Purchasing Officer

MMO Department Head

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"