

**GENSAN MEDICAL CENTER**

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

887-9898

FIXED ASSET PURCHASE ORDER**To : ULTRIUM CORPORATION****P.O. No.** F-2025-09-00279

3F IL325 KCC MALL OF GENSAN, J. CATOLICO SR AVENUE

DATE : 09/10/2025

UoM	Qty	Item Description	Unit Cost	Amount
PIECE/S	1	LAPTOP : -14" 10 core cpu 16 gb rm 512/056 gb hd (ssd)	34,999.00	34,999.00
Amount :				34,999.00
Discount :				0.00
Grand Total :				34,999.00

Remarks: FOR MARKETING USED(OFFLINE PHILHEALTH REGISTRATION)**Prepared By :**

Bryan . Balbuena

Purchasing Clerk**Noted By :**

Bevylynn C. Leyble

MMO-Department Head**Approved By :**

10 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.