GENSAN MEDICAL CENTER

Print Date: 09/10/2025 Print Time: 3:06:14pm

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **3396**

Grand Total

Approved By:

Address:

Date : 09/10/2025 P.R. No. 23 0002512

TIN:

Payment Terms: COD/CASH

Item No.	QTY	′ UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5451	42	METE R(S)	GARDEN NET		55.00	2,310.00	0.00	2,310.00
					Total Net Cost Less discount			2,310.00
								0.00

Words: Two Thousand Three Hundred Ten Pesos Only

Remarks: REQUESTED BY QACU. RF 2240, 9/8/2025.FOR WATER TREATMENT.

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:

Noted By:

September 10, 2025

2,310.00

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL PALACA, RSW, MHCM Admiristrator/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"