



GENSAN MEDICAL CENTER

Print Date: 11/05/2025
Print Time: 2:50:40pm
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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

PURCHASE ORDER

Supplier: CENTRAMED PHILS. CO.

P.O. No. New **3841**

Address: CARMEN ST., COR. TRADE SCHOOL DRIVE, AGDAO, BRGY.
PACIANO BANGOV, DAVAO CITY

Date : 11/05/2025

P.R. No. 23 0002735

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1338	200	PIECE	UNDERPADS 60 X 180CM - EXTRA LARGE	6/18/25	55.00	11,000.00	0.00	11,000.00
3975	1200	PIECE	DETROSAN WIPES 200S	10/28/25	7.25	8,700.00	0.00	8,700.00
5231	50	PIECE	CENTRAPACK PLUS, 5X15CM	10/28/25	59.80	2,990.00	0.00	2,990.00
Total Net Cost								22,690.00
Less discount								0.00
Grand Total								22,690.00

Words : Twenty-two Thousand Six Hundred Ninety 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

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM
11/07/2025
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"