



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: 11/18/2025
Print Time: 9:17:46am

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PURCHASE ORDER

Supplier: ARGO DISTRIBUTORS, INC.

P.O. No. New **4015**

Address: MABUHAY ROAD CORNER ORINGO SUBD., CITY HEIGHTS,
GENERAL SANTOS CITY

Date : 11/18/2025

P.R. No. 23 0002843

TIN: 278-858-657-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1130	5	PIECE	SUTURES-MONOSYN 2/0 HR37 (TAPER)		609.92	3,049.60	0.00	3,049.60
1149	10	PIECE	SUTURES-NOVOSYN VIOLET 3/0 HR26 (TAPER)	4/30/25	329.30	3,293.00	0.00	3,293.00
1151	5	PIECE	SUTURES-NOVOSYN VIOLET 5/0 DS19 (CUTTING)		351.47	1,757.35	0.00	1,757.35
1179	5	PIECE	SUTURES-SILKAM 2/0 DS24 (CUTTING)	6/4/25	126.19	630.95	0.00	630.95
1184	10	PIECE	SUTURES-SILKAM 3/0 HR26 (TAPER)		124.14	1,241.40	0.00	1,241.40
1187	10	PIECE	SUTURES-SILKAM 4/0 HR22 (TAPER)	3/10/25	126.19	1,261.90	0.00	1,261.90

Total Net Cost 11,234.20

Less discount 0.00

Grand Total **11,234.20**

Words : Eleven Thousand Two Hundred Thirty-four Pesos And Twenty Centavo/s Only

Remarks: BELOW STOCK LEVEL/CRITICAL LEVEL - OB PACKAGE

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 J. Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:


MAE QUIAMCO-BATAN, RSW
Administrator/CEO
11/19/2025

" 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"