



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: 07/04/2025
Print Time: 3:01:14pm

Page 1 of 1

PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **2876**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 07/04/2025

P.R. No. 23 0002211

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1866	4	PIECE	CABINET HANDLE CABINET HANDLE	10/23/24	72.00	288.00	0.00	288.00
1928	3	SET	DRAWER GUIDE 14" DRAWER GUIDE 14"	3/15/24	226.00	678.00	0.00	678.00
2122	1	KILO	COMMON NAILS #1	6/4/25	92.00	92.00	0.00	92.00
2123	1	KILO	NAIL FINISHING 1 1/2" NAIL FINISHING 1 1/2"	8/22/24	92.00	92.00	0.00	92.00
2126	1	KILO	NAIL FINISHING 2" NAIL FINISHING 2"	4/14/25	89.00	89.00	0.00	89.00
2169	3	PIECE	PLYBOARD #3/4 PLYBOARD #3/4	3/3/25	1,110.00	3,330.00	0.00	3,330.00
2339	1	GALL ON	WOOD GLUE WOOD GLUE	3/3/25	830.00	830.00	0.00	830.00
4582	1	GALL ON	RUGBY ODORLESS	1/23/25	733.00	733.00	0.00	733.00

Total Net Cost 6,132.00

Less discount 0.00

Grand Total **6,132.00**

Words : Six Thousand One Hundred Thirty-two Pesos Only

Remarks: FOR HOPSS COMPUTER TABLE.

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

Administrator/CEO

07052025

" 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"