



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: 08/28/2025
Print Time: 8:57:58am

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PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **3259**

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

Date : 08/28/2025

P.R. No. 23 0002372

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1910	20	PIECE	CUTTING DISC #4	8/4/25	31.00	620.00	0.00	620.00
2027	2	PIECE	GRINDING STONE #4 GRINDING STONE #4	8/4/25	35.00	70.00	0.00	70.00
2120	1	PIECE	MULTI-TESTER ANALOG MULTI-TESTER ANALOG		2,670.00	2,670.00	0.00	2,670.00
4398	15		FAUCET-SINK FAUCET-SINK	10/10/24	325.00	4,875.00	0.00	4,875.00
5406	10	PIECE	SILICONE SEALANT-CLEAR		247.00	2,470.00	0.00	2,470.00
5407	1	PIECE	HAMMER DRILL		8,990.00	8,990.00	0.00	8,990.00

Total Net Cost 19,695.00

Less discount 0.00

Grand Total **19,695.00**


Words : Nineteen Thousand Six Hundred Ninety-five Pesos Only

Remarks: SPARE SUPPLIES FOR ENGINEERING.

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

August 28, 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"