GENSAN MEDICAL CENTER

Print Date: 07/18/2025 Print Time: 10:16:24am

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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: CASH PURCHASE P.O. No. New 2956

Address: Date : 07/18/2025 P.R. No. 23 0002224

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2253	2	PIECE	STAINLESS SQUARE TUBE 1 1/2 X 1 1/2 X 1.5 X 20		2,200.00	4,400.00	0.00	4,400.00
5189	1	LOT	PLAIN SHEET, 4MM, STAINLESS	5/26/25	5,565.00	5,565.00	0.00	5,565.00

Total Net Cost 9,965.00

Less discount 0.00

Grand Total 9,965.00

Words: Nine Thousand Nine Hundred Sixty-five Pesos Only

Remarks: FOR TABLE OF REPROCESSING MACHINE OF RDU.

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:

Approved By:

Bryan . Balbuena

Noted By:

Approved By:

MAE QUIAMCO - BATAN, RSW

Purchasing Officer MMO Department Head 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"