



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: 12/04/2025
Print Time: 1:58:03pm

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **4215**

Address:

Date : 12/04/2025

P.R. No. 23 0002878

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1871	300	METE	CANADIAN PRINTED, LINEN R(S)	10/16/25	120.00	36,000.00	0.00	36,000.00
4675	300	METE	ALPHA GEENA CLOTH-PER R(S) METER WHITE	11/20/25	37.00	11,100.00	0.00	11,100.00
4789	165	METE	KATRINA WHITE - PER METER R(S) (LINEN)	7/16/25	59.00	9,735.00	0.00	9,735.00
5063	139	METE	ALPHA GEENA CLOTH-PER R(S) METER RED	11/20/25	35.00	4,865.00	0.00	4,865.00
5064	139	METE	ALPHA GEENA CLOTH-PER R(S) METER GREEN	7/16/25	35.00	4,865.00	0.00	4,865.00
Total Net Cost								66,565.00
Less discount								0.00
Grand Total								66,565.00

Words : Sixty-six Thousand Five Hundred Sixty-five Pesos Only

Remarks: C/O LINEN. FOR PILLOW CASE, DOORMAT, BEDDINGS & SMOCK GOWNS.

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

Noted By:

Approved By:

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"