GENSAN MEDICAL CENTER

Print Date: 07/03/2025 Print Time: 2:48:00pr

Page 1 of 1



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 2858

Address:

Date : 07/03/2025

P.R. No. 23 0002203

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4675	275	METE R(S)	ALPHA GEENA CLOTH-PER METER WHITE	1/23/25	37.00	10,175.00	0.00	10,175.00
4789	200	()	KATRINA WHITE - PER METER (LINEN) KATRINA WHITE - PER METER (LINEN)	1/12/24	59.00	11,800.00	0.00	11,800.00
5064	138	METE R(S)	ALPHA ĠEENA CLOTH-PER METER GREEN	11/15/24	35.00	4,830.00	0.00	4,830.00
					Total Net Cost Less discount			26,805.00
								0.00
					Gı	and Total		26,805.00

Words: Twenty-six Thousand Eight Hundred Five Pesos Only

Remarks: FOR LINEN

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:

KEVIN PAUL PALACA, RSW, MHCM

Purchasing Officer

Bălbuena

MMO Department Head

Administrator/CEO

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PLAMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"