



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 08/04/2025  
Print Time: 11:07:47am

Page 1 of 1

## PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3083**

Address: 050 QUIRINO AVENUE, DAD. SOUTH, GEN. SANTOS CITY

Date : 08/04/2025

P.R. No. 23 0002325

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1037	30	PIECE	SUCTION SET ABDOMINAL	6/11/25	285.00	8,550.00	0.00	8,550.00
42	5000	PIECE	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	7/11/25	1.00	5,000.00	0.00	5,000.00
447	30	PIECE	ICE BAG (ADVAN) PACK	5/5/25	90.00	2,700.00	0.00	2,700.00
676	10	PIECE	NGT SILICONE FR-10	3/4/25	240.00	2,400.00	0.00	2,400.00

Total Net Cost 18,650.00

Less discount 0.00

Grand Total **18,650.00**

Words : Eighteen Thousand Six Hundred Fifty Pesos Only

Remarks: BELOW STOCK LEVEL

### 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 6, 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"