GENSAN MEDICAL CENTER

Print Date: 08/12/2025 Print Time: 1:15:28pr



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 **3156**

Address: Date : 08/12/2025 P.R. No. 23 0002274

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5333	1	PIECE	ANGLE BAR 2X2X1/4, STAINLESS		7,100.00	7,100.00	0.00	7,100.00
5361	2	LENG TH	PIPE 1 1/2, STAINLESS		1,700.00	3,400.00	0.00	3,400.00
					Total Not Cost			

 Total Net Cost
 10,500.00

 Less discount
 0.00

 Grand Total
 10,500.00

Words: Ten Thousand Five Hundred Pesos Only

Remarks: FOR DORM REPAIR & PUSH CARTS REPAIR.

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 . Barbuena

Purchasing Officer

Noted By:

Approved By:

Approved By:

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"