



GENSAN MEDICAL CENTER

Print Date: 10/29/2025
Print Time: 8:57:42am
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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: MANDAUE FOAM

P.O. No. New **3790**

Address: GEN. SANTOS CITY

Date : 10/29/2025

P.R. No. 23 0002724

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
792	500	PIECE	KIT, PILLOW 18X28, VACUUM	9/3/25	125.00	62,500.00	0.00	62,500.00
Total Net Cost								62,500.00
Less discount								0.00
Grand Total								62,500.00

Words : Sixty-two Thousand Five Hundred Pesos Only

Remarks: FOR MMO STOCKS REPLENISHMENT.

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:



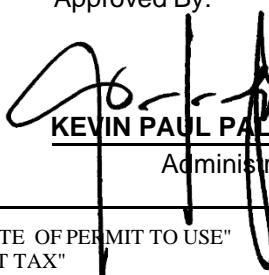
Bryan Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:



KEVIN PAUL PALACA, RSW, MHCM

10/29/2025

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"