## **GENSAN MEDICAL CENTER**

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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: AC VAXX PLUS, INC. P.O. No. New **3612** 

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY Date : 10/07/2025 P.R. No. 23 0002625

TIN: 467-857-111-000

Payment Terms: MONTHLY

| ·        |      |       |                      |                |                  |              |          |          |  |
|----------|------|-------|----------------------|----------------|------------------|--------------|----------|----------|--|
| Item No. | QTY  | UoM   | Description          | Last Delivered | <b>Unit Cost</b> | Gross        | Discount | Net      |  |
| 241      | 3000 | PIECE | FACE MASK DISPOSABLE | 9/30/25        | 1.80             | 5,400.00     | 0.00     | 5,400.00 |  |
|          |      |       |                      |                | To               | tal Net Cost |          | 5,400.00 |  |
|          |      |       |                      |                | Less discount    |              |          | 0.00     |  |
|          |      |       |                      |                | Gr               | and Total    |          | 5,400.00 |  |

Words: Five Thousand Four 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 Barbuena | 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"