



# GENSAN MEDICAL CENTER

Print Date: 11/07/2025  
Print Time: 10:59:25am  
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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

## PURCHASE ORDER

Supplier: GPN MARKETING

P.O. No. New **3884**

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

Date : 11/07/2025

P.R. No. 23 0002786

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5356	10	GALL ON	AIR FRESHENER, GALLON (SAVE PLUS)		690.00	6,900.00	0.00	6,900.00
Total Net Cost								6,900.00
Less discount								0.00
Grand Total								<b>6,900.00</b>

Words : Six Thousand Nine Hundred Pesos Only

Remarks: FOR HK / SAVE PLUS. FOR NOVEMBER CONSUMPTION.

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** 11/07/2025

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"