



# 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: 07/03/2025  
Print Time: 8:48:21am

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## PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **2849**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY  
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 07/03/2025

P.R. No. 23 0002117

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2122	2	KILO	COMMON NAILS #1	6/4/25	92.00	184.00	0.00	184.00
2123	2	KILO	NAIL FINISHING 1 1/2" NAIL FINISHING 1 1/2"	8/22/24	88.00	176.00	0.00	176.00
2126	5	KILO	NAIL FINISHING 2" NAIL FINISHING 2"	4/14/25	89.00	445.00	0.00	445.00
2258	2	GALL ON	STIKWEL WOOD GLUE	2/14/24	830.00	1,660.00	0.00	1,660.00

Total Net Cost 2,465.00

Less discount 0.00

Grand Total **2,465.00**

Words : Two Thousand Four Hundred Sixty-five Pesos Only

Remarks: FOR MRD REPAIRS. WITH RF # 2092, 6/10/2025.

### 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:

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"