GENSAN MEDICAL CENTER

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: AMI EQUIPMENT

P.O. No. New **3044**

Address: U1012 MED. PLAZA ORTIGAS, NO. 25 SAN MIGUEL AVE., BRGY. SAN ANTONIO, ORTIGAS CENTER PASIG CITY METRO

Date : 07/31/2025

P.R. No. 23 0002193

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4795	2	ROLL	STERI PACK 150MMX 6INCHES	3/5/24	3,500.00	7,000.00	0.00	7,000.00
987	3	PACK	STERIPACK, FLAT 100MM (4") X 200M	11/11/24	2,300.00	6,900.00	0.00	6,900.00
989	3	PACK	STERIPACK , GUSSETED 100MM (4") X 100M	3/5/24	3,000.00	9,000.00	0.00	9,000.00
990	2	PACK	STERIPACK (GUSSETTED) 7.5CM X 100M		2,300.00	4,600.00	0.00	4,600.00
991	3	PACK	STERIPACK , FLAT 75MM (3") X 200M	11/11/24	2,000.00	6,000.00	0.00	6,000.00

Total Net Cost	33,500.00
Less discount	0.00
Grand Total	**33,500.00**

Words : Thirty-three Thousand Five Hundred Pesos Only

Remarks: REQUESTED BY CSSR.

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"