GENSAN MEDICAL CENTER

Print Date: 09/23/20 Print Time: 10:21:09



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: CASH PURCHASE

P.O. No. New **3503**

Address:

Date : 09/23/2025

P.R. No. 23 0002328

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1591	3	PIECE	THERMAL PASTE THERMAL PASTE	9/13/24	60.27	180.82	0.00	180.82
4885	3	PIECE	CUYI CLEANING SOLUTION 100ML	5/21/24	66.33	199.00	0.00	199.00
					Total Net Cost			379.82

Total Net Cost 379.82
Less discount 0.00
Grand Total 379.82

Words: Three Hundred Seventy-nine Pesos And Eighty-two Centavo/s Only

Remarks: FOR HIMS.

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:

Approved By:

KEVN PAUL PALACA, RSW, MHCM

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"