



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

Print Date: 10/01/2025

Print Time: 9:37:00am

Page 1 of 1

PURCHASE ORDER

Supplier: AC VAXX PLUS, INC.

P.O. No. New **3552**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 10/01/2025

P.R. No. 23 0002582

TIN: 467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
241	2000	PIECE	FACE MASK DISPOSABLE	9/30/25	1.80	3,600.00	0.00	3,600.00
693	2000	PIECE	LATEX EXAM GLOVES - LARGE	9/30/25	2.70	5,400.00	0.00	5,400.00
694	5000	PIECE	LATEX EXAM GLOVES - MEDIUM	7/10/25	2.70	13,500.00	0.00	13,500.00

Total Net Cost 22,500.00

Less discount 0.00

Grand Total **22,500.00**

Words : Twenty-two Thousand Five Hundred Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENTS.

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

Administrator/CEO

10/02/2025

" 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"