



# GENSAN MEDICAL CENTER

Print Date: 11/20/2025  
Print Time: 10:37:19am

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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: SN Widereach Marketing Inc.

P.O. No. New **4076**

Address: Santiago Blvd. Lagao Gen Santos

Date : 11/20/2025

P.R. No. 23 0002877

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2635	1	SET	Xnl-L Check L1,L2,L3-3.0MI Xnl-L Check L1,L2,L3-3.0MI	10/28/25	16,500.00	16,500.00	0.00	16,500.00
Total Net Cost								16,500.00
Less discount								0.00
Grand Total								<b>16,500.00</b>

Words : Sixteen Thousand Five Hundred Pesos Only

Remarks: FOR HEMA QC

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

Noted By:

Approved By:

Purchasing Officer

MMO Department Head

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"