



# 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: 12/11/2025

Print Time: 8:41:10am

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## PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **4245**

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

Date : 12/11/2025

P.R. No. 23 0003002

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1940	3	ROLL	ELECTRICAL TAPE ELECTRICAL TAPE	11/21/25	48.50	145.50	0.00	145.50
4923	2	PIECE	P - TRAP	9/30/24	112.00	224.00	0.00	224.00
Total Net Cost								369.50
Less discount								0.00
Grand Total								<b>369.50</b>

Words : Three Hundred Sixty-nine Pesos And Fifty Centavo/s Only

Remarks: FOR BCG HALL.

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

12/11/2025

" 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"