



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: 08/26/2025
Print Time: 11:41:49am

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PURCHASE ORDER

Supplier: AC VAXX PLUS, INC.

P.O. No. New **3220**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date : 08/26/2025

P.R. No. 23 0002313

TIN: 467-857-111-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
345	1000	PIECE	FACE MASK KN95	8/12/25	13.00	13,000.00	0.00	13,000.00
513	300	PIECE	IV START PACK STERILE DRESSING	8/12/25	133.00	39,900.00	0.00	39,900.00
692	#####	PIECE	LATEX EXAM GLOVES - SMALL	8/12/25	2.70	27,000.00	0.00	27,000.00
694	#####	PIECE	LATEX EXAM GLOVES - MEDIUM	8/12/25	2.70	27,000.00	0.00	27,000.00

Total Net Cost 106,900.00

Less discount 0.00

Grand Total **106,900.00**

Words : One Hundred Six Thousand Nine Hundred Pesos Only

Remarks: BELOW STOCK LEVEL

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 J. Balbuena

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO
August 28, 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"