GENSAN MEDICAL CENTER

Print Date: 08/04/202 Print Time: 1:17:01p

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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: INSTATECH, INC. P.O. No. New 3088

Address: DR.0 KANTO MOTORS BLDG., QUIMPO BLVD., MATINA, DAVAO CITY Date : 08/04/2025

P.R. No. 23 0002325

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4301	300	PIECE	IV CANNULA G-20	7/11/25	70.00	21,000.00	0.00	21,000.00
492	200	PIECE	IV CANNULA G-26	7/11/25	95.00	19,000.00	0.00	19,000.00
522	200	PIECE	IV TUBING - MACROSET	5/26/25	130.00	26,000.00	0.00	26,000.00
534	200	PIECE	IV TUBING - SOLUSET	7/11/25	270.00	54,000.00	0.00	54,000.00
674	50	PIECE	NGT SILICONE FR-16	5/5/25	230.00	11,500.00	0.00	11,500.00

Total Net Cost 131,500.00

Less discount 0.00

Grand Total 131,500.00

Admir istrator/CEO

Words: One Hundred Thirty-one Thousand Five Hundred Pesos Only

Remarks: BELOW STOCK LEVEL

Bryan . Balbuena

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:

Noted By:

Approved By:

August 6, 2025

KEVIN PAUL PALACA, RSW, MHCM

Purchasing Officer MMO Department Head

" 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"