



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: 12/04/2025
Print Time: 1:58:03pm

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PURCHASE ORDER

Supplier: CASH PURCHASE

P.O. No. New **4215**

Address:

Date : 12/04/2025

P.R. No. 23 0002878

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1871	300	METE R(S)	CANADIAN PRINTED, LINEN	10/16/25	120.00	36,000.00	0.00	36,000.00
4675	300	METE R(S)	ALPHA GEENA CLOTH-PER METER WHITE	11/20/25	37.00	11,100.00	0.00	11,100.00
4789	165	METE R(S)	KATRINA WHITE - PER METER (LINEN)	7/16/25	59.00	9,735.00	0.00	9,735.00
5063	139	METE R(S)	ALPHA GEENA CLOTH-PER METER RED	11/20/25	35.00	4,865.00	0.00	4,865.00
5064	139	METE R(S)	ALPHA GEENA CLOTH-PER METER GREEN	7/16/25	35.00	4,865.00	0.00	4,865.00

Total Net Cost 66,565.00

Less discount 0.00

Grand Total **66,565.00**

Words : Sixty-six Thousand Five Hundred Sixty-five Pesos Only

Remarks: C/O LINEN. FOR PILLOW CASE, DOORMAT, BEDDINGS & SMOCK GOWNS.

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

" 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"