



GENSAN MEDICAL CENTER

Print Date: 11/27/2025

Print Time: 11:09:21am

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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: 5JP'S CORPORATION

P.O. No. New **4116**

Address: 2 DAMA DE NOCHE EXT. MANUELA SUBD., PAMPLONA III, LAS PIÑAS CITY Date : 11/27/2025

P.R. No. 23 0002882

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1178	12	PIECE	SUTURES-SILKAM 2/0 15X60CM (STRANDS)	9/15/25	333.33	4,000.00	0.00	4,000.00
1180	12	PIECE	SUTURES-SILKAM 2/0 HR26 (TAPER)	11/4/25	237.50	2,850.00	0.00	2,850.00
Total Net Cost								6,850.00
Less discount								0.00
Grand Total								6,850.00

Words : Six Thousand Eight Hundred Fifty Pesos Only

Remarks:

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
11/28/2025
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"