GENSAN MEDICAL CENTER

Print Date: 07/18/2025 Print Time: 2:43:50pr



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: CASH PURCHASE P.O. No. New 2977

Address: Date : 07/18/2025 P.R. No. 23 0002273

TIN:

Payment Terms: COD/CASH

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4880	1	вох	METAL SCREW # 1 1/2		400.00	400.00	0.00	400.00
4982	1	LITER	TINTING COLOR, RAW SIENNA - LAMP BLACK		380.00	380.00	0.00	380.00
5200	1	QUAR T	SOLVENT, RAW SIENNA		116.00	116.00	0.00	116.00
5253	1	CAN	TINTING COLOR, RED SOLVENT		160.00	160.00	0.00	160.00
					Total Net Cost Less discount			1,056.00
								0.00

Words: One Thousand Fifty-six Pesos Only

Bryan . Bałouena

Remarks: FOR HOSPITAL ADMINISTRATORS TABLE.

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:

/ I

Grand Total

Approved/By:

MAE QUIAMCO - BATAN, RSW

1,056.00

07/22/2025

Purchasing Officer MMO Department Head 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"