## **GENSAN MEDICAL CENTER**

Print Date: 09/02/2025 Print Time: 5:11:10pr

1,430.00



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: TNC EVERLIGHT PHILIPPINES, INC.

P.O. No. New 3310

**Grand Total** 

Address: 5-B COUNTRY SPACE 1 SEN. GIL PUYAT AVENUE, MAKATI CITY

Date : 09/02/2025 P.R. No. 23 0002460

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4449	1		PROBE CLEANSER PROBE CLEANSER	2/10/25	1,430.00	1,430.00	0.00	1,430.00
					Total Net Cost			1,430.00
					Le	ss discount		0.00

Words: One Thousand Four Hundred Thirty Pesos Only

Remarks: FOR IMMUNO TNC

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: Approved By: Approved By:

Bryan . Balbuena

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"