GENSAN MEDICAL CENTER

Print Date: 10/17/2025 Print Time: 10:39:45am

P.O. No. New **3699**

: 10/17/2025

P.R. No. 23 0002541

Date

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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: SAFI HARDWARE,INC.

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY

BRGY.CALUMPANG.GENERAL SANTOS CITY

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1841	2	PIECE	BODY FILLER BODY FILLER		835.00	1,670.00	0.00	1,670.00
1943	4	GALL ON	EPOXY PRIMER EPOXY PRIMER	7/21/25	1,125.00	4,500.00	0.00	4,500.00
2075	4	CAN	LACQUER LACQUER		573.00	2,292.00	0.00	2,292.00
2145	4	PIECE	PAINT BRUSH #1 PAINT BRUSH #1	8/7/25	13.00	52.00	0.00	52.00
2146	4	PIECE	PAINT BRUSH #2 PAINT BRUSH #2	8/7/25	27.00	108.00	0.00	108.00
2149	4	PIECE	PAINT REDUCER / SOLVENT	8/29/24	505.00	2,020.00	0.00	2,020.00
2185	4	QUAR T	LIQUID TILE PRIMER PAINT WHITE	7/21/25	1,105.00	4,420.00	0.00	4,420.00
2210	20	METE R(S)	SAND PAPER #120	7/21/25	19.00	380.00	0.00	380.00
2212	3	MÈTE R(S)	SAND PAPER #60	3/3/25	40.00	120.00	0.00	120.00
5294	4	GALL ON	LIQUID TILE, WHITE	7/21/25	1,195.00	4,780.00	0.00	4,780.00
5465	2	PIECE	SCRAPER, BIG		105.00	210.00	0.00	210.00
					Total Net Cost			20,552.00
					Less discount			0.00
					Gı	and Total		20,552.00

Words: Twenty Thousand Five Hundred Fifty-two Pesos Only

Remarks: FOR ENGINEERING / SPARE MATERIALS FOR PAINTING.

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	Noted By:	Approved By:
Purchasing Officer	MMO Department Head	Administrator/CEO