



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 09/17/2025  
Print Time: 9:04:11am

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## PURCHASE ORDER

Supplier: 99 COMMERCIAL, INC.

P.O. No. New **3443**

Address: 539-A KAMUNING ST., JUNA SUBD., MATINA DAVAO CITY

Date : 09/17/2025

P.R. No. 23 0002511

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
15	100	PIECE	A FISTULA NEEDLE G-17	6/27/25	33.30	3,330.00	0.00	3,330.00
82	240	PIECE	BLOODLINES 4008S AP16641 AV BLOODLINES (RDU)	9/15/25	190.00	45,600.00	0.00	45,600.00

Total Net Cost 48,930.00

Less discount 0.00

Grand Total **48,930.00**

Words : Forty-eight Thousand Nine Hundred Thirty Pesos Only

Remarks: BELOW STOCK LEVEL

### 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:

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"