GENSAN MEDICAL CENTER

Print Date: 07/08/2025 Print Time: 12:12:41pr

Page 1 of 1



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: SN Widereach Marketing Inc.

P.O. No. New 2907

Address: Santiago Blvd. Lagao Gen Santos

Date : 07/08/2025 P.R. No. 23 0002217

TIN:

Payment Terms: MONTHLY

| Item No. QT | / UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|-------------|-------|--|----------------|-----------|-----------|----------|-----------|
| 2635 1 | SET | Xnl-L Check L1,L2,L3-3.0Ml Xnl-L Check L1,L2,L3-3.0Ml | 6/16/25 | 16,500.00 | 16,500.00 | 0.00 | 16,500.00 |

Total Net Cost 16,500.00
Less discount 0.00
Grand Total 16,500.00

Words: Sixteen Thousand Five Hundred Pesos Only

Remarks: FOR QC MATERIAL HEMA

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:

Approved By:

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"