GENSAN MEDICAL CENTER

Print Date: 09/04/2025 Print Time: 11:00:02am

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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: 99 COMMERCIAL, INC.

P.O. No. New 3339

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

: 09/04/2025 Date P.R. No. 23 0002449

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
227	144	GALL ON	DIALYZER F7HPS POLYSULFONE LOW FLUX	8/15/25	1,200.00	172,800.00	0.00	172,800.00
82	240	PIECE	BLOODLINES 4008S AP16641 AV BLOODLINES (RDU)	8/22/25	190.00	45,600.00	0.00	45,600.00

218,400.00 **Total Net Cost** Less discount 0.00 **Grand Total**

218,400.00

Two Hundred Eighteen Thousand Four Hundred 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:

Noted By:

September 8, 2025

Brvan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL PA RSW, MHCM

Approved By:

dmir istrator/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"