



GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

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

Print Date: 11/14/2025
Print Time: 8:56:22am

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PURCHASE ORDER

Supplier: SAFI HARDWARE, INC.

P.O. No. New **3975**

Address: SAFI LOGISTICS INS, NATIONAL HIGHWAY, LANOY
BRGY. CALUMPANG, GENERAL SANTOS CITY

Date : 11/14/2025

P.R. No. 23 0002496

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1918	2	PIECE	DOOR KNOB DOOR KNOB	10/8/25	375.00	750.00	0.00	750.00

Total Net Cost 750.00

Less discount 0.00

Grand Total **750.00**

Words : Seven Hundred Fifty Pesos Only

Remarks: RF 2257. REQUESTED BY LINEN.

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:

Approved By:

Bryan . Balbuena

Purchasing Officer

MMO Department Head

11/17/2025

KEVIN PAUL PALACA, RSW, MHCM

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"