GENSAN MEDICAL CENTER

Print Date: 09/30/ Print Time: 5:07:

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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: FUSION LABORATORIES OPC

Address: QUIMPO BOULEVARD, DAVAO CITY

P.O. No. New **3545**

Date : 09/30/2025

P.R. No. 23 0002602

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5012	2	BOTTL E	CREATININE-MINDRAY	8/27/25	9,600.00	19,200.00	0.00	19,200.00
5014	1	BOTTL E	HDL-MINDRAY	8/27/25	35,700.00	35,700.00	0.00	35,700.00
5021	4	BOTTL E	TRIGLYCERIDES-MINDRAY	7/3/25	6,122.00	24,488.00	0.00	24,488.00
5022	2	BOTTL E	UREA UV-MINDRAY	7/3/25	4,950.00	9,900.00	0.00	9,900.00
5054	1	BOTTL E	MINDRAY COSO DETERGENT	8/27/25	20,000.00	20,000.00	0.00	20,000.00
					Total Net Cost			109,288.00

 Total Net Cost
 109,288.00

 Less discount
 0.00

 Grand Total
 109,288.00

Words: One Hundred Nine Thousand Two Hundred Eighty-eight Pesos Only

Remarks: FOR CHEMISTRY STOCKS

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	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"