



GENSAN MEDICAL CENTER

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

Print Date: 11/18/2025
Print Time: 1:47:22pm

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PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **4035**

Date : 11/18/2025

P.R. No. 23 0002778

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1682	240	PACK	INTERFOLDED PAPER TOWEL PER PACK	11/12/25	48.75	11,700.00	0.00	11,700.00
232	44	PIECE	DIAPERS NEW BORN X 44S	10/15/25	7.13	313.75	0.00	313.75
30	50	PIECE	DIAPERS ADULT LARGE	11/12/25	19.00	950.23	0.00	950.23
31	44	PIECE	DIAPERS ADULT MEDIUM	11/12/25	16.27	716.00	0.00	716.00
32	50	PIECE	DIAPERS ADULT EXTRA LARGE	11/12/25	30.40	1,520.00	0.00	1,520.00
444	30	PIECE	HYDROGEN PEROXIDE 20VOL. 120ML	10/13/25	37.00	1,110.00	0.00	1,110.00

Total Net Cost 16,309.97

Less discount 0.00

Grand Total **16,309.97**

Words : Sixteen Thousand Three Hundred Nine Pesos And Ninety-seven Centavo/s Only

Remarks:

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"