## **GENSAN MEDICAL CENTER**

Print Date: 08/26/2025 Print Time: 1:46:11pm

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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: AQUASHORE WATER REFILLING STATION

P.O. No. New 3229

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 08/26/2025 P.R. No. 23 0002439

TIN:

Payment Terms: 15 DAY

Payment Terms. 15 DAY							
Item No. QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710 100	BOTTL E	. WATER REFILL 5 GAL	8/22/25	23.00	2,300.00	0.00	2,300.00
				Total Net Cost  Less discount  Grand Total			2,300.00
							0.00
							2,300.00

Two Thousand Three Hundred Pesos Only Words: Remarks: FOR MMO STOCKS DATED 9/21-27/2025.

## 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 **EVIN PAUL** CA, RSW, MHCM **Purchasing Officer** MMO Department Head Administ ator/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"