GENSAN MEDICAL CENTER

Print Date: 08/07/2025 Print Time: 3:46:47pm

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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: KCC MALL

P.O. No. New 3136

Address: GENSAN CITY

Date : 08/07/2025 P.R. No. 23 0002350

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
198	10	ROLL	COTTON ROLLS 300G PACK	3/6/25	155.50	1,555.00	0.00	1,555.00
					Total Net Cost			1,555.00
					Less discount			0.00
					Grand Total			1,555.00

Words: One Thousand Five Hundred Fifty-five Pesos Only

Remarks: FOR MMO STOCK REPLENISHMENT.

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

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

August 11, 2025

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PIRMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"