GENSAN MEDICAL CENTER

Print Date: 07/10/202 Print Time: 4:55:33p





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 2930

Address: GENSAN CITY Date : 07/10/2025 P.R. No. 23 0002234

TIN:

Payment Terms: MONTHLY

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Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net	
1401	20	PIECE	BATTERY (AAA) ENERGIZER	6/11/25	61.80	1,236.00	0.00	1,236.00	
					Total Net Cost			1,236.00	
					Less discount			0.00	
					Grand Total			1,236.00	

Words: One Thousand Two Hundred Thirty-six Pesos Only

Remarks: FOR MMO STOCKS 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 ^l . Bálbuena				
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"