## **GENSAN MEDICAL CENTER**

Print Date: 09/22/2025 Print Time: 3:20:47pm

Page 1 of 1



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 3495

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 09/22/2025 P.R. No. 23 0002528

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	9/22/25	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 NS2 & MMO STOCKS REPELENISHMENT.

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

Approved By Prepared By: Noted By: Bryan . Bałbuena **KEVIN PAU** ACA, RSW, MHCM **Purchasing Officer** MMO Department Head Adminis rator/CEO

> "THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PER 11T TO USE" "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"