



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: 07/03/2025
Print Time: 3:05:11pm

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PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **2860**

Date : 07/03/2025

P.R. No. 23 0002181

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL TISSUE ROLL (SMALL)	6/30/25	9.44	1,133.00	0.00	1,133.00
1620	20	GALL ON	BLEACH ZONROX 1 GAL.	6/25/25	140.35	2,807.00	0.00	2,807.00
1682	120	PACK	INTERFOLDED PAPER TOWEL PER PACK	6/30/25	48.75	5,850.00	0.00	5,850.00
1723	100	KILO	POWDER SOAP POWDER SOAP (SMV)	6/25/25	106.00	10,600.00	0.00	10,600.00
43	100	BOTTL E	ALCOHOL (GREEN CROSS) 70% 250ML BOTTLE	6/30/25	45.00	4,500.00	0.00	4,500.00

Total Net Cost 24,890.00

Less discount 0.00

Grand Total **24,890.00**

Words : Twenty-four Thousand Eight Hundred Ninety Pesos And Zero Centavo/s 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:

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"