

GENSAN MEDICAL CENTER



Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 12/1/2025

Print Time: 12:53:52PM

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PURCHASE ORDER

Supplier: KCC MALL

P.O. No. New **4178**

Address: GENSAN CITY

Date : 12/01/2025

P.R. No. 23 0002953

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4394	100	BOTTL E	PURIFIED WATER (NATURES SPRING) 500ML X 35S	9/29/25	9.55	955.00	0.00	955.00

Total Net Cost 955.00

Less discount 0.00

Grand Total **955.00**

Words : Nine Hundred Fifty-five Pesos Only

Remarks: BELOW STOCK LEVEL

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:

Approved By:

Mary Charmaine Joree M. Peralta
Logistics and Medication Management
Department Head

KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO
12/01/2025

" 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"