



# GENSAN MEDICAL CENTER

Print Date: 11/26/2025  
Print Time: 9:45:21am

Page 1 of 1

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

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

## PURCHASE ORDER

Supplier: JJAC GAS TRADING

P.O. No. New **4095**

Address: CALUMPANG, GEN. SANTOS CITY

Date : 11/26/2025

P.R. No. 23 0002901

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4489	45	LITER	DIESEL DIESEL	11/21/25	58.50	2,632.50	0.00	2,632.50
Total Net Cost								2,632.50
Less discount								0.00
Grand Total								<b>2,632.50</b>

Words : Two Thousand Six Hundred Thirty-two Pesos And Fifty Centavo/s Only

Remarks: FOR VAN

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

Noted By:

Approved By:

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"