GENSAN MEDICAL CENTER

Print Date: 07/10/2025 Print Time: 4:57:03pr

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 2931

Date

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

: 07/10/2025

P.R. No. 23 0002236

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	7/9/25	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

Words: Two Thousand Three Hundred Pesos Only

Remarks: FOR JULY 27-31, 2025.

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. Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL PALACA, RSW, MHCM
Administrator/CEO

/ ^ ' July 15, 2025

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