



# GENSAN MEDICAL CENTER

Print Date: 11/24/2025  
Print Time: 1:18:12pm

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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: KCC MALL

P.O. No. New **4085**

Address: GENSAN CITY

Date : 11/24/2025

P.R. No. 23 0002882

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1682	240	PACK	INTERFOLDED PAPER TOWEL PER PACK	11/20/25	48.75	11,700.00	0.00	11,700.00
Total Net Cost								11,700.00
Less discount								0.00
Grand Total								<b>11,700.00</b>

Words : Eleven Thousand Seven Hundred Pesos Only

Remarks:

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:

11/26/2025  
KEVIN PAUL PALACA, RSW, MHCM  
Administrator/CEO

Purchasing Officer

MMO Department Head

" 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"