



# GENSAN MEDICAL CENTER

Print Date: 11/28/2025  
Print Time: 11:19:02am

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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: KCC MALL

P.O. No. New **4135**

Address: GENSAN CITY

Date : 11/28/2025

P.R. No. 23 0002942

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1736	10	PAD	SCOURING PAD SCOURING PAD	7/30/25	26.55	265.50	0.00	265.50
1745	10	PIECE	SPONGE	7/30/25	21.80	218.00	0.00	218.00
Total Net Cost								483.50
Less discount								0.00
Grand Total								<b>483.50</b>

Words : Four Hundred Eighty-three Pesos And Fifty Centavo/s Only

Remarks: FOR DIETARY.

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"