## **GENSAN MEDICAL CENTER**

rint Date: 09/10/202 rint Time: 5:08:37p

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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 **3411** 

Address: GENSAN CITY Date : 09/10/2025 P.R. No. 23 0002511

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1682	240	PACK	INTERFOLDED PAPER TOWEL PER PACK	9/1/25	48.75	11,700.00	0.00	11,700.00
232	44	PIECE	DIAPERS NEW BORN X 44S	9/10/25	7.13	313.75	0.00	313.75
32	50	PIECE	DIAPERS ADULT EXTRA LARGE	9/10/25	30.40	1,520.00	0.00	1,520.00
					Total Net Cost Less discount			13,533.75
								0.00
					Grand Total			13,533.75

Words: Thirteen Thousand Five Hundred Thirty-three Pesos And Seventy-five Centavo/s 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:  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"