



# GENSAN MEDICAL CENTER

Print Date: 10/29/2025

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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 **3796**

Address: GENSAN CITY

Date : 10/29/2025

P.R. No. 23 0002758

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5353	100	ROLL	THERMAL PAPER 57MM x 30Mm	7/9/25	17.50	1,750.00	0.00	1,750.00
Total Net Cost								1,750.00
Less discount								0.00
Grand Total								<b>1,750.00</b>

Words : One Thousand Seven Hundred Fifty Pesos Only

Remarks: FOR DEBIT & CREDIT CARD TERMINAL / FINANCE.

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"