



# GENSAN MEDICAL CENTER

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

Print Date: 11/28/2025  
Print Time: 8:02:11am

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## PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **4123**

Date : 11/28/2025

P.R. No. 23 0002921

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL (SMALL)	11/3/25	9.26	1,111.00	0.00	1,111.00
1405	20	PIECE	BATTERY AA	11/26/25	45.00	900.00	0.00	900.00
43	240	BOTTL E	KIT, ALCOHOL 70% 250ML BOTTLE	11/27/25	45.00	10,800.00	0.00	10,800.00

Total Net Cost 12,811.00

Less discount 0.00

Grand Total **12,811.00**

Words : Twelve Thousand Eight Hundred Ten Pesos And One Hundred Centavo/s Only

Remarks: FOR MMO STOCKS REPLENISHMENT.

### 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**

Purchasing Officer

Noted By:

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MMO Department Head

Approved By:

 11/28/2025

**KEVIN PAUL PALACA, RSW, MHCM**  
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"