



GENSAN MEDICAL CENTER

Print Date: 11/28/2025
Print Time: 8:47:52am

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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 **4127**

Address: GENSAN CITY

Date : 11/28/2025

P.R. No. 23 0002920

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1620	20	GALL ON	BLEACH ZONROX 1 GAL.	10/8/25	140.35	2,807.00	0.00	2,807.00
1723	100	KILO	POWDER SOAP	11/26/25	106.00	10,600.00	0.00	10,600.00

Total Net Cost **13,407.00**

Less discount **0.00**

Grand Total **13,407.00**

Words : Thirteen Thousand Four Hundred Seven Pesos 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

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"