



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

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

Address: GENSAN CITY

Date : 11/28/2025

P.R. No. 23 0002921

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE 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	BOTTLE	KIT, ALCOHOL 70% 250ML E 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:

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"