



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: 08/26/2025
Print Time: 2:43:33pm

Page 1 of 1

PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **3238**

Date : 08/26/2025

P.R. No. 23 0002430

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL (SMALL)	8/20/25	11.00	1,320.00	0.00	1,320.00
43	100	BOTTL E	KIT, ALCOHOL 70% 250ML BOTTLE	8/20/25	45.00	4,500.00	0.00	4,500.00
4665	50		DISHWASHING LIQUID-2L (DIETARY) DISHWASHING LIQUID-2L (DIETARY)	8/20/25	176.70	8,835.00	0.00	8,835.00

Total Net Cost 14,655.00

Less discount 0.00

Grand Total **14,655.00**

Words : Fourteen Thousand Six Hundred Fifty-five Pesos Only

Remarks: FOR RDU & MMO STOCK 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:

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

August 28, 2025

" 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"