



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 **4178**

Address: GENSAN CITY

Date : 12/01/2025

TIN:

P.R. No. 23 0002953

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4394	100	BOTTL	PURIFIED WATER (NATURES E SPRING) 500ML X 35S	9/29/25	9.55	955.00	0.00	955.00

Total Net Cost	955.00
Less discount	0.00
Grand Total	955.00

Words : Nine Hundred Fifty-five Pesos Only

Remarks: BELOW STOCK LEVEL

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:

Approved By:

Mary Charmaine Joree M. Peralta
Logistics and Medication Management
Department Head

Administrator/CEO

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"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"