



GENSAN MEDICAL CENTER

Print Date: 12/10/2025
Print Time: 9:45:23am

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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: MK WATER REFILLING STATION

P.O. No. New **4234**

Address: COTABATO CITY

Date : 12/10/2025

P.R. No. 23 0002994

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	40	E	BOTTL WATER REFILL 5 GAL	12/5/25	23.00	920.00	0.00	920.00
							Total Net Cost	920.00
							Less discount	0.00
							Grand Total	920.00

Words : Nine Hundred Twenty Pesos Only

Remarks: WATER REFILL DATED 12/9/2025.

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
12/11/2025
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"