## **GENSAN MEDICAL CENTER**

Print Date: 06/11/2025 Print Time: 8:50:43am

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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: AQUASHORE WATER REFILLING STATION

P.O. No. New 2680

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 06/11/2025 P.R. No. 23 0002094

TIN:

Payment Terms: 15 DAY

rayment terms. 13 DAT								
Item No.	QTY	' UoM	Description	Last Delivered	<b>Unit Cost</b>	Gross	Discount	Net
3710	100	BOTTL E	. WATER REFILL 5 GAL	6/10/25	23.00	2,300.00	0.00	2,300.00
					Total Net Cost			2,300.00
					Less discount Grand Total			0.00
								2,300.00

Words: Two Thousand Three Hundred Pesos Only Remarks: FOR 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:

Approved By:

Approved By:

KEVIN PAUL PACACA, 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"