## **GENSAN MEDICAL CENTER**

Print Date: 10/16/2025 Print Time: 5:50:25pm

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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: KCC MALL

P.O. No. New 3697

Address: GENSAN CITY

Date: 10/16/2025

P.R. No. 23 0002679

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5337	2	POUC H	GLADE AIR FRESHNESHER	9/11/25	197.30	394.60	0.00	394.60
					Total Net Cost			394.60
					Less discount			0.00
					Grand Total			394.60

Three Hundred Ninety-four Pesos And Sixty Centavo/s Only Words:

Remarks: FOR ENGINEERING.

NOTE:

Prepared By:

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

Noted By:

10/17/2025 KEVIN PAU IL P **RSW. MHCM** 

Approved By:

**Purchasing Officer** 

Bryan . Balbuena

MMO Department Head

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"