GENSAN MEDICAL CENTER

Print Date: 10/16/2025 Print Time: 5:48:12pm

Page 1 of 1



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 3696

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date: 10/16/2025 P.R. No. 23 0002683

TIN:

Payment Terms: 15 DAY

rayment terms. 15 DAT								
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	35	BOTTL E	WATER REFILL 5 GAL	10/16/25	23.00	805.00	0.00	805.00
					Total Net Cost			805.00
					Le	ess discoun	t	0.00
					G	rand Total		805.00

Eight Hundred Five Pesos Only Words:

Remarks: FOR MMO STOCKS 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:

Noted By:

Approved By:

KEVIN PAL

Bryan . Balbuena

Purchasing Officer

MMO Department Head

Administrator/CEO

IL PA

10/17/2025

RSW. MHCM

"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"