



GENSAN MEDICAL CENTER

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

Print Date: 11/18/2025
Print Time: 3:45:38pm

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PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **4061**

Date : 11/18/2025

P.R. No. 23 0002859

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1401	20	PIECE	BATTERY (AAA) ENERGIZER	11/17/25	62.35	1,247.00	0.00	1,247.00
1405	20	PIECE	BATTERY AA	11/3/25	42.16	843.25	0.00	843.25

Total Net Cost 2,090.25

Less discount 0.00

Grand Total **2,090.25**

Words : Two Thousand Ninety Pesos And Twenty-five Centavo/s 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:

MMO Department Head

Approved By:

MAE QUIAMCO-BATAN, RSW

Administrator/CEO

11/19/2025

" 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"