



GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 09/22/2025

Print Time: 3:17:30pm

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PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

P.O. No. New **3494**

Date : 09/22/2025

P.R. No. 23 0002528

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1401	30	PIECE	BATTERY (AAA) ENERGIZER	9/11/25	56.13	1,683.75	0.00	1,683.75
1620	20	GALL	BLEACH ZONROX 1 GAL. ON	7/9/25	140.35	2,807.00	0.00	2,807.00
1682	240	PACK	INTERFOLDED PAPER TOWEL PER PACK	7/9/25	48.75	11,700.00	0.00	11,700.00

Total Net Cost 16,190.75

Less discount 0.00

Grand Total **16,190.75**

Words : Sixteen Thousand One Hundred Ninety Pesos And Seventy-five Centavo/s Only

Remarks: FOR NS2 & MMO STOCKS REPELENISHMENT.

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

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"