



# GENSAN MEDICAL CENTER

Print Date: 10/29/2025  
Print Time: 8:55:11am

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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

## PURCHASE ORDER

Supplier: KCC MALL

P.O. No. New **3789**

Address: GENSAN CITY

Date : 10/29/2025

P.R. No. 23 0002724

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL TISSUE ROLL (SMALL)	10/14/25	9.26	1,111.00	0.00	1,111.00
1405	20	PIECE	BATTERY AA	10/8/25	45.00	900.00	0.00	900.00
1682	120	PACK	INTERFOLDED PAPER TOWEL PER PACK	10/8/25	48.75	5,850.00	0.00	5,850.00
						Total Net Cost	7,861.00	
						Less discount	0.00	
						Grand Total	<b>7,861.00</b>	

Words : Seven Thousand Eight Hundred Sixty Pesos And One Hundred Centavo/s Only

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:

Bryan . Balbuena

Noted By:

Approved By:

Purchasing Officer

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"