GENSAN MEDICAL CENTER

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

PURCHASE ORDER

Supplier: JJAC GAS TRADING

P.O. No. New 3067

Address: CALUMPANG, GEN. SANTOS CITY

Date : 08/01/2025

P.R. No. 23 0002343

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4489	40	LITER	DIESEL DIESEL	8/1/25	57.30	2,292.00	0.00	2,292.00
					Total Net Cost			2,292.00
					Less discount		0.00	
					Grand Total			2,292.00

Words: Two Thousand Two Hundred Ninety-two Pesos Only

Remarks: FOR VAN DATED 8/2-3/2025.

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: 08/01/2025
Purchasing Officer	MMO Department Head	MAE QUIAMCO - BATAN, RSW 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"