

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 887-9898

JOBORDER

To:	OUICKSERVE	P.O. No	F-2025-09-00300
	DOWNER DAVIAGORY	DATE:	09/30/2025
	BOULEVARD, DAVAO CITY	_	

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	1	AIRCON REPAIR - MMO : PMS	784.00	784.00
UNIT	1	AIRCON: PREVENTIVE MAINTENANCE SERVICES.	784.00	784.00
UNIT	1	AIRCON REPAIR : REPAIR	400.00	400.00
UNIT	1	AIRCON: PREVENTIVE MAINTENANCE SERVICES.	784.00	784.00
			Amount :	2,752.00
			Discount :	0.00
			Grand Total :	2,752.00

Remarks: AIRCON CLEANING AND REPAIR OF COMPRESSOR AT MMO, DIETARY & ROOM

Bryan . Balbuena

Purchasing Clerk

Prepared B

Bevylynn C. Leyble

Noted By:

MMO-Department Head

Approved By:

KEVIN PAUL PAUACA, RSW, MHCM Administrator/CEO

Note:

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.