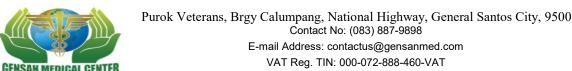
## **GENSAN MEDICAL CENTER**

Print Date: 09/04/2025 Print Time: 3:56:38pm

Page 1 of 1



## **PURCHASE ORDER**

Supplier: KCC MALL

P.O. No. New 3344

Address: GENSAN CITY

Date : 09/04/2025 P.R. No. 23 0002455

TIN:

Payment Terms: MONTHLY

rayment remis. Monther									
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net	
1401	20	PIECE	BATTERY (AAA) ENERGIZER	7/30/25	65.00	1,300.00	0.00	1,300.00	
1405	20	PIECE	BATTERY AA	8/20/25	45.00	900.00	0.00	900.00	
					Total Net Cost			2,200.00	
					Le		0.00		
					Grand Total			2,200.00	

Words: Two Thousand Two Hundred Pesos 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"