GENSAN MEDICAL CENTER

Print Date: 10/16/2025 Print Time: 5:50:25pm

Page 1 of 1



Contact No: (083) 887-9898
E-mail Address: contactus@gensanmed.com
VAT Reg. TIN: 000-072-888-460-VAT

PURCHASE ORDER

Supplier: KCC MALL P.O. No. New **3697**

Address: GENSAN CITY Date : 10/16/2025 P.R. No. 23 0002679

TIN:

Payment Terms: MONTHLY

GENSAN MEDICAL CENT

rayment remis. MONTHLI										
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net		
5337	2	POUC H	GLADE AIR FRESHNESHER	9/11/25	197.30	394.60	0.00	394.60		
					Total Net Cost Less discount			394.60		
								0.00		
					Gr	and Total		394.60		

Words: Three Hundred Ninety-four Pesos And Sixty Centavo/s Only

Remarks: FOR ENGINEERING.

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:	Noted By:	Approved By:
Bryan . Balbuena		
Purchasing Officer	MMO Department He	ead 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"