



GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

E-mail Address: contactus@gensanmed.com

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

Print Date: 06/11/2025
Print Time: 1:47:33pm

Page 1 of 1

PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **2685**

Date : 06/11/2025

P.R. No. 23 0002001

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1401	30	PIECE	BATTERY (AAA) ENERGIZER	5/21/25	61.80	1,854.00	0.00	1,854.00
1405	30	PIECE	BATTERY AA	5/21/25	55.55	1,666.50	0.00	1,666.50
1721	20	PACK	PLASTIC CELLOPHANE 2X4 PLASTIC CELLOPHANE 2X4 (FOR PHARMACY)	2/10/25	7.30	146.00	0.00	146.00
314	5	CAN	MILK ENSURE 1.6 KG	5/21/25	3,297.00	16,485.00	0.00	16,485.00
43	100	BOTTL E	ALCOHOL (GREEN CROSS) 70% 250ML BOTTLE	6/4/25	45.00	4,500.00	0.00	4,500.00

Total Net Cost 24,651.50

Less discount 0.00

Grand Total **24,651.50**

Words : Twenty-four Thousand Six Hundred Fifty-one Pesos And Fifty Centavo/s Only

Remarks: FOR DIETARY

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

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM 06132025

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"