

GENSAN MEDICAL CENTER

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

JOBORDER

To:	WARD CAR AIRCONDITIONING SERVICES	P.O. No.	F-2025-10-00312
	DO ODDEDO NATIONAL LIZCUMAN DA MODELL OFOS CCC	DATE :	10/09/2025
	BO. OBRERO. NATIONAL HIGHWAY.DA. NORTH, 9500 GSC		

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	1	VAN, TOYOTA, REPAIRS : LABOR FEE FOR REPAIR/S.	3,000.00	3,000.00
			Amount:	3,000.00
			Discount :	0.00
			Grand Total:	3,000.00

Remarks: REPLACEMENT FOR DAMAGE EVAPORATOR

Prepared By	Noted By :	Approved By:
Bryan . Balbuena	Bevylynn C. Leyble	
Purchasing Clerk	MMO-Department Head	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.