



## GENSAN MEDICAL CENTER

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

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

Print Date: 11/17/2025  
Print Time: 10:51:51am

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### PURCHASE ORDER

Supplier: MK WATER REFILLING STATION

Address: COTABATO CITY

P.O. No. New **3988**

Date : 11/17/2025

P.R. No. 23 0002857

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	50	E	BOTTL WATER REFILL 5 GAL	11/13/25	23.00	1,150.00	0.00	1,150.00

Total Net Cost 1,150.00

Less discount 0.00

Grand Total **1,150.00**

Words : One Thousand One Hundred Fifty 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**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

**KEVIN PAUL PALACA, RSW, MHCM**

Administrator/CEO

11/17/2025

" 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"