



# GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

E-mail Address: [contactus@gensanmed.com](mailto:contactus@gensanmed.com)

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

Print Date: 06/26/2025  
Print Time: 9:43:02am

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## PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **2807**

Date : 06/26/2025

P.R. No. 23 0002153

| Item No. | QTY | UoM    | Description           | Last Delivered | Unit Cost | Gross  | Discount | Net    |
|----------|-----|--------|-----------------------|----------------|-----------|--------|----------|--------|
| 1685     | 1   | TIN    | LYSOL SPRAY           | 1/30/25        | 589.00    | 589.00 | 0.00     | 589.00 |
| 5337     | 2   | POUC H | GLADE AIR FRESHNESHER |                | 144.60    | 289.20 | 0.00     | 289.20 |

Total Net Cost 878.20

Less discount 0.00

Grand Total **878.20**

Words : Eight Hundred Seventy-eight Pesos And Twenty Centavo/s Only

Remarks: FOR VAN & AMBULANCE.

### 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:

06272025

KEVIN PAUL PALACA, RSW, MHCM

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"