



# 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: 10/29/2025

Print Time: 8:55:11am

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## PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

P.O. No. New **3789**

Date : 10/29/2025

P.R. No. 23 0002724

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL (SMALL)	10/14/25	9.26	1,111.00	0.00	1,111.00
1405	20	PIECE	BATTERY AA	10/8/25	45.00	900.00	0.00	900.00
1682	120	PACK	INTERFOLDED PAPER TOWEL PER PACK	10/8/25	48.75	5,850.00	0.00	5,850.00

Total Net Cost 7,861.00

Less discount 0.00

Grand Total **7,861.00**

Words : Seven Thousand Eight Hundred Sixty Pesos And One Hundred Centavo/s 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

10/29/2025

" 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"