



## 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: 12/03/2025  
Print Time: 8:09:50am

Page 1 of 1

### PURCHASE ORDER

Supplier: MK WATER REFILLING STATION

Address: COTABATO CITY

TIN:

P.O. No. New **4204**

Date : 12/03/2025

P.R. No. 23 0002964

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	40	E	BOTTL WATER REFILL 5 GAL	12/2/25	23.00	920.00	0.00	920.00

Total Net Cost 920.00

Less discount 0.00

Grand Total **920.00**

Words : Nine Hundred Twenty Pesos Only

Remarks: WATER REFILL FOR 12/3/2025.

#### 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:

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"