GENSAN MEDICAL CENTER

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Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 Contact No: (083) 887-9898

> E-mail Address: contactus@gensanmed.com VAT Reg. TIN: 000-072-888-460-VAT

PURCHASE ORDER

Supplier: KCC MALL P.O. No. New **2709**

Address: GENSAN CITY Date : 06/17/2025 P.R. No. 23 0002112

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL TISSUE ROLL (SMALL)	5/21/25	9.26	1,111.00	0.00	1,111.00
1682	120	PACK	INTERFOLDED PAPER TOWEL PER PACK	5/21/25	48.75	5,850.00	0.00	5,850.00

Total Net Cost 6,961.00
Less discount 0.00
Grand Total 6,961.00

Words: Six Thousand Nine Hundred Sixty-one Pesos Only

Remarks: FOR MMO STOCK 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:	Noted By:	Approved By:
Bryan . Balbuena		IVERSE JOY J. DIAZ
Purchasing Officer	MMO Department Head	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"