

**GENSAN MEDICAL CENTER**

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

887-9898

JOBORDER**To : CASH PURCHASE****P.O. No.** F-2025-07-00224

GENSAN CITY

DATE : 07/02/2025

| UoM | Qty | Item Description | Unit Cost | Amount |
|----------------------|-----|---|-----------|------------------|
| PIECE/S | 1 | LABOR , REPAIR OF SUBMER PUMP CONTROLLER STP. : LABOR AND MATERIALS. | 10,000.00 | 10,000.00 |
| Amount : | | | | 10,000.00 |
| Discount : | | | | 0.00 |
| Grand Total : | | | | 10,000.00 |

Remarks: REPAIR OF SUBMER PUMP CONTROLLER FOR STP**Prepared By :**

Bryan . Balbuena

Purchasing Clerk**Noted By :**

Bevylynn C. Leyble

MMO-Department Head**Approved By :**

07052025

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO**Note :**

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.