



GENSAN MEDICAL CENTER

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

Print Date: 10/09/2025

Print Time: 2:30:00pm

Page 1 of 1

PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

P.O. No. New **3640**

Date : 10/09/2025

P.R. No. 23 0002650

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM		Last Delivered	Unit Cost	Gross	Discount	Net
1269	120	ROLL	TISSUE ROLL	9/17/25	9.26	1,111.00	0.00	1,111.00
1682	120	PACK	INTERFOLDED PAPER TOWEL	10/8/25	48.75	5,850.00	0.00	5,850.00
43	100	BOTTL	KIT, ALCOHOL 70% 250ML	10/3/25	45.00	4,500.00	0.00	4,500.00
		E	BOTTLE					
4665	30		DISHWASHING LIQUID-2L	10/8/25	176.70	5,301.00	0.00	5,301.00
			(DIETARY) DISHWASHING					
			LIQUID-2L (DIETARY)					

Total Net Cost 16,762.00

Less discount 0.00

Grand Total **16,762.00**

Words : Sixteen Thousand Seven Hundred Sixty-one 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 10/10/2025

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"