GENSAN MEDICAL CENTER

Print Date: 07/07/202 Print Time: 2:14:43p

Page 1 of 1



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 2889

Address: GENSAN CITY Date : 07/07/2025 P.R. No. 23 0002227

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5353	50	ROLL	THERMAL PAPER 57MM x 30Mm		17.50	875.00	0.00	875.00
					Total Net Cost			875.00

Less discount 0.00
Grand Total 875.00

Words: Eight Hundred Seventy-five Pesos Only

Remarks: FOR CASHIER.

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 . Bałbuena

Purchasing Officer MMO Department Head

KEVIN PAUL PALACA, RSW, MHCM

July 09, 2025

Admiristrator/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"