GENSAN MEDICAL CENTER

Print Date: 09/23/2025 Print Time: 9:26:33am

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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 **3499**

Address: GENSAN CITY

Date: 09/23/2025 P.R. No. 23 0002358

TIN:

Payment Terms: MONTHLY

Tayment Terms. MONTHET								
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5274	30	PACK	VELLUM BOARD, A4, 180 GSM	5/16/25	35.00	1,050.00	0.00	1,050.00
					Total Net Cost			1,050.00
					Less discount Grand Total			0.00
								1,050.00

One Thousand Fifty Pesos Only Words: Remarks: FOR MARKETING. RF 2119.

NOTE:

Prepared By

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

Bryan . Balbuena

Noted By:

Approved By:

KEV**I**N PAU PA ACA, RSW, MHCM

Purchasing Officer

MMO Department Head

minist ator/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"