



# GENSAN MEDICAL CENTER

Print Date: 12/11/2025  
Print Time: 10:36:26am

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

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VAT Reg. TIN: 000-072-888-460-VAT

## PURCHASE ORDER

Supplier: MK WATER REFILLING STATION

P.O. No. New **4249**

Address: COTABATO CITY

Date : 12/11/2025

P.R. No. 23 0003007

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	30	BOTTL	WATER REFILL 5 GAL E	12/11/25	23.00	690.00	0.00	690.00
Total Net Cost								690.00
Less discount								0.00
Grand Total								<b>690.00</b>

Words : Six Hundred Ninety Pesos Only

Remarks: WATER REFILL 12/10/2025.

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

Noted By:

Approved By:

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"