GENSAN MEDICAL CENTER

Print Date: 09/22/2025 Print Time: 2:46:52pm



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 **3489**

Address: GENSAN CITY Date : 09/22/2025 P.R. No. 23 0002558

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1531	24	PIECE	PERMANENT MARKER INK PERMANENT MARKER INK-BLACK	4/23/25	81.50	1,956.00	0.00	1,956.00

Total Net Cost 1,956.00
Less discount 0.00
Grand Total 1,956.00

Words: One Thousand Nine Hundred Fifty-six Pesos Only

Remarks: FOR STOCK 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:

Approved By:

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"