## **GENSAN MEDICAL CENTER**

Print Date: 07/16/2025 Print Time: 10:14:56am

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225.75



## **PURCHASE ORDER**

Supplier: KCC MALL

P.O. No. New **2943** 

**Grand Total** 

Address: GENSAN CITY

Date : 07/16/2025 P.R. No. 23 0002266

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
256	3	LITER	DISTILLED WATER (ABSOLUTE) 6L		75.25	225.75	0.00	225.75
					Total Net Cost			225.75
					Less discount			0.00

Words: Two Hundred Twenty-five Pesos And Seventy-five Centavo/s Only

Remarks: BELOW STOCK LEVEL - OR DEPT REQUEST

## 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:

KEVIN PAUL PALACA, RSW, MHCM

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"