



# GENSAN MEDICAL CENTER

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

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

Print Date: 10/21/2025

Print Time: 2:39:19pm

Page 1 of 1

## PURCHASE ORDER

Supplier: AQUASHORE WATER REFILLING STATION

P.O. No. New **3727**

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 10/21/2025

P.R. No. 23 0002701

TIN:

Payment Terms: 15 DAY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	40	BOTTL	WATER REFILL 5 GAL E	10/20/25	23.00	920.00	0.00	920.00
							Total Net Cost	920.00
							Less discount	0.00
							Grand Total	<b>920.00</b>

Words : Nine Hundred Twenty Pesos Only

Remarks: FOR MMO STOCKS.

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:

MMO Department Head

Approved By:

KEVIN PAUL PALACA, RSW, MHCM

Administrator/CEO

10/21/2025

" 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"