

## **GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 887-9898

## **JOBORDER**

 To:
 QUICKSERVE
 P.O. No.
 F-2025-07-00244

 BOULEVARD, DAVAO CITY
 DATE:
 07/31/2025

 UoM
 Qty
 Item Description
 Unit Cost
 Amount

 UNIT
 1
 AIRCON SPLIT TYPE : SPLIT TYPE
 784.00
 784.00

 UNIT
 1
 AIRCON SPLIT TYPE : SPLIT TYPE
 784.00
 784.00

**Amount:** 1,568.00

**Discount :** 0.00

Grand Total: 1,568.00

Remarks: AIRCON CLEANING AT E.R

 $1 \ln \lambda$ 

Bryan . Balbuena

**Purchasing Clerk** 

**Noted By:** 

Bevylynn C. Leyble

**MMO-Department Head** 

Approved By:

**August** 6, 2025

KEŲIN PAUL ∯ALACA, RSW, MHCM

Admir strator/CEO

## Note:

Purchase Order Number must appear on all invoices. DRs and Packages. Delivery Receipt and / or invoices must accompany goods and be endorsed with the Purchased Order Number. Otherwise, acceptance will be refused. Invoice must be submitted within (7) days if delivery is made against Delivery Receipt only, all deliveries are subject to inspection and approved by our inspector. Payments will be made against Original Invoices and upon presentation of the original Purchase Order.