

**GENSAN MEDICAL CENTER**

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

887-9898

JOBORDER**To : QUICKSERVE****P.O. No.** F-2025-11-00348

BOULEVARD, DAVAO CITY

DATE : 11/12/2025

UoM	Qty	Item Description	Unit Cost	Amount
UNIT	1	AIRCON - SPLIT TYPE : FOR PMS	400.00	400.00
UNIT	1	AIRCON - SPLIT TYPE : FOR PMS	400.00	400.00
UNIT	1	AIRCON - SPLIT TYPE : FOR PMS	400.00	400.00
UNIT	1	AIRCON : FLOOR MOUNTED INVERTER TYPE	1,120.00	1,120.00
UNIT	1	AIRCON REPAIR - CSSR : FOR PMS	784.00	784.00
UNIT	1	AIRCON : FLOOR MOUNTED INVERTER TYPE	1,120.00	1,120.00
UNIT	1	AIRCON : FLOOR MOUNTED INVERTER TYPE	784.00	784.00
UNIT	1	AIRCON SPLIT TYPE : SPLIT TYPE	784.00	784.00
UNIT	1	AIRCON SPLIT TYPE : SPLIT TYPE	784.00	784.00
UNIT	1	AIRCON SPLIT TYPE : SPLIT TYPE	784.00	784.00
UNIT	1	AIRCON, FLOOR MOUNTED, 3 TONS : For ER	784.00	784.00
			Amount :	8,144.00
			Discount :	0.00
			Grand Total :	8,144.00

Remarks: AIRCON CLEANING AND CHECK UP OF WALL MOUNTED AIRCON**Prepared By :**

Bryan . Balbuena

Purchasing Clerk**Noted By :**

Bevylynn C. Leyble

MMO-Department Head**Approved By :**

11/12/2025

KEVIN PAUL PALACA, RSW, MHCM

Administrator/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.