

**GENSAN MEDICAL CENTER**

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

887-9898

**JOBORDER****To : CASH PURCHASE****P.O. No.** F-2025-10-00316**DATE :** 10/14/2025

GENSAN CITY

UoM	Qty	Item Description	Unit Cost	Amount
LOT	1	RENEWAL FEE : FOR RENEWAL	7,500.00	7,500.00
<b>Amount :</b>				7,500.00
<b>Discount :</b>				0.00
<b>Grand Total :</b>				<b>7,500.00</b>

**Remarks:** RENEWAL OF HI ACE COMMUTER PLATE# NAW8460**Prepared By :**

Bryan . Balbuena

**Purchasing Clerk****Noted By :**

Bevylynn C. Leyble

**MMO-Department Head****Approved By :****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.