GENSAN MEDICAL CENTER

Print Date: 10/07/2025 Print Time: 5:26:49pm

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Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500 Contact No: (083) 887-9898

> E-mail Address: contactus@gensanmed.com VAT Reg. TIN: 000-072-888-460-VAT

PURCHASE ORDER

Supplier: KCC MALL

P.O. No. New 3631

Address: GENSAN CITY

Date: 10/07/2025

P.R. No. 23 0002630

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
23	10	LITER	ACETONE 1L RED AND WHITE LABEL	3/6/25	211.40	2,114.00	0.00	2,114.00
					Total Net Cost			2,114.00
					Less discount			0.00
					Grand Total			2,114.00

Two Thousand One Hundred Fourteen Pesos Only Words:

Remarks: FOR MMO STOCKS REPLENISHMENT.

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:

Noted By:

Approved By:

KEVIN PAUL PA

Bryah . Balbuena

Purchasing Officer

MMO Department Head

Administrator/CEO

^ 10/10/2025

RSW, MHCM

" 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"