



## GENSAN MEDICAL CENTER

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

Print Date: 08/01/2025  
Print Time: 1:05:59pm

Page 1 of 1

### PURCHASE ORDER

Supplier: AQUASHORE WATER REFILLING STATION

P.O. No. New **3071**

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 08/01/2025

P.R. No. 23 0002337

TIN:

Payment Terms: 15 DAY

| Item No. | QTY | UoM | Description              | Last Delivered | Unit Cost | Gross    | Discount | Net      |
|----------|-----|-----|--------------------------|----------------|-----------|----------|----------|----------|
| 3710     | 100 | E   | BOTTL WATER REFILL 5 GAL | 7/29/25        | 23.00     | 2,300.00 | 0.00     | 2,300.00 |

Total Net Cost 2,300.00

Less discount 0.00

Grand Total **2,300.00**

Words : Two Thousand Three Hundred Pesos Only

Remarks: FOR AUGUST 17-23, 2025

#### 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

August 6, 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"