GENSAN MEDICAL CENTER

Print Date: 08/26/2025 Print Time: 1:14:03pm

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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 3225

Address: GENSAN CITY

Date: 08/26/2025

P.R. No. 23 0002313

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1682	240	PACK	INTERFOLDED PAPER TOWEL PER PACK	8/13/25	48.75	11,700.00	0.00	11,700.00
					Total Net Cost			11,700.00
					Less discount			0.00
					Gı	rand Total		11,700.00

Eleven Thousand Seven Hundred Pesos Only Words:

Remarks: BELOW STOCK LEVEL

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

Bryan . Balbuena

Purchasing Officer

MMO Department Head

Adminis ator/CEO

CA, RSW, MHCM

PAI

"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"