## **GENSAN MEDICAL CENTER**

Print Date: 09/03/2025 Print Time: 5:19:06pm

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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 **3327** 

Address: GENSAN CITY

Date : 09/03/2025 P.R. No. 23 0002474

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1685	3	TIN	LYSOL SPRAY LYSOL SPRAY	6/30/25	589.00	1,767.00	0.00	1,767.00
1723	50	KILO	POWDER SOAP	8/20/25	106.00	5,300.00	0.00	5,300.00
					Total Net Cost			7,067.00
								0.00

Words: Seven Thousand Sixty-seven Pesos Only 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 PA

**Grand Total** 

September 8, 2025

ACA, RSW, MHCM

7,067.00

Bryan . Baibuena

Purchasing Officer

MMO Department Head

Admiristrator/CEO

" 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"