GENSAN MEDICAL CENTER

Print Date: 09/10/2025 Print Time: 2:09:14pm

Page 1 of 1



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 **3393**

Address: GENSAN CITY

Date : 09/10/2025 P.R. No. 23 0002458

TIN:

Payment Terms: MONTHLY

rayment rems. MONTHET								
Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
5337	2	POUC H	GLADE AIR FRESHNESHER	6/30/25	197.30	394.60	0.00	394.60
					Total Net Cost Less discount			394.60
								0.00
					Grand Total			394.60

Words: Three Hundred Ninety-four Pesos And Sixty Centavo/s Only

Remarks: FOR VAN & AMBULANCE.

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:

Approved By:

September 11, 2025

KEVIN PAUL PLACA, RSW, MHCM
Administrator/CEO

" THIS DOCUMENT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF PIRMIT TO USE "THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"