



## 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: 10/09/2025

Print Time: 2:57:05pm

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### PURCHASE ORDER

Supplier: KCC MALL

Address: GENSAN CITY

TIN:

Payment Terms: MONTHLY

P.O. No. New **3643**

Date : 10/09/2025

P.R. No. 23 0002645

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1682	240	PACK	INTERFOLDED PAPER TOWEL	9/17/25	48.75	11,700.00	0.00	11,700.00
			PER PACK					
30	50	PIECE	DIAPERS ADULT LARGE	9/10/25	19.00	950.23	0.00	950.23
31	44	PIECE	DIAPERS ADULT MEDIUM	10/1/25	16.27	716.00	0.00	716.00
32	50	PIECE	DIAPERS ADULT EXTRA	9/17/25	30.40	1,520.00	0.00	1,520.00
			LARGE					
444	20	PIECE	HYDROGEN PEROXIDE 20VOL.	9/1/25	37.00	740.00	0.00	740.00
			120ML					

Total Net Cost 15,626.23

Less discount 0.00

Grand Total **15,626.23**

Words : Fifteen Thousand Six Hundred Twenty-six Pesos And Twenty-three Centavo/s Only

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:

**Bryan . Balbuena**

Purchasing Officer

Noted By:

MMO Department Head

Approved By:

**KEVIN PAUL PALACA, RSW, MHCM**  
Administrator/CEO

10/10/2025

" 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"