## **GENSAN MEDICAL CENTER**

Print Date: 05/28/2025 Print Time: 4:52:40pm

**Grand Total** 

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12,607.00



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 2573

Address: GENSAN CITY Date : 05/28/2025 P.R. No. 23 0002030

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1620	20	GALL ON	BLEACH ZONROX 1 GAL.	5/8/25	140.35	2,807.00	0.00	2,807.00
1723	50	KILO	POWDER SOAP POWDER SOAP (SMV)	5/21/25	106.00	5,300.00	0.00	5,300.00
43	100	BOTTL E	. ALCOHOL (GREEN CROSS) 70% 250ML BOTTLE	5/21/25	45.00	4,500.00	0.00	4,500.00
					Total Net Cost			12,607.00
					Less discount			0.00

Words: Twelve Thousand Six Hundred Seven Pesos Only

Remarks: FOR MMO STOCK 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:
Bryan . Balbuena		
Purchasing Officer	MMO Department Head	Administrator/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"