GENSAN MEDICAL CENTER

rint Date: 06/11/202 rint Time: 8:48:26a

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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: AQUASHORE WATER REFILLING STATION

P.O. No. New 2679

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 06/11/2025

P.R. No. 23 0002093

TIN:

Payment Terms: 15 DAY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|------------|--------------------|----------------|---------------------------------|----------|----------|----------|
| 3710 | 100 | BOTTL E | WATER REFILL 5 GAL | 6/10/25 | 23.00 | 2,300.00 | 0.00 | 2,300.00 |
| | | | | | Total Net Cost Less discount | | | 2,300.00 |
| | | | | | | | | 0.00 |
| | | | | | Grand Total | | | 2,300.00 |

Words: Two Thousand Three Hundred 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:

KEVIN PAUL FALACA, RSW, MHCM

Purchasing Officer

Bryan . Balbuena

MMO Department Head

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"