



GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 06/11/2025
Print Time: 8:23:08am

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PURCHASE ORDER

Supplier: JJAC GAS TRADING

P.O. No. New **2676**

Address: CALUMPANG, GEN. SANTOS CITY

Date : 06/11/2025

P.R. No. 23 0002067

TIN:

Payment Terms:

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4489	46	LITER	DIESEL DIESEL	6/9/25	51.45	2,366.70	0.00	2,366.70

Total Net Cost 2,366.70

Less discount 0.00

Grand Total **2,366.70**

Words : Two Thousand Three Hundred Sixty-six Pesos And Seventy Centavo/s Only

Remarks: FOR VAN

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:

 06112025
KEVIN PAUL PALACA, RSW, MHCM

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"