GENSAN MEDICAL CENTER

Print Date: 08/01/2025 Print Time: 1:07:31pr



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PURCHASE ORDER

Supplier: AQUASHORE WATER REFILLING STATION

P.O. No. New 3072

Address: DECA HOMES CALUMPANG, GENERAL SANTOS CITY

Date : 08/01/2025 P.R. No. 23 0002338

TIN:

Payment Terms: 15 DAY

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Item No.	QTY	' UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3710	100	BOTTL E	. WATER REFILL 5 GAL	7/29/25	23.00	2,300.00	0.00	2,300.00
					Total Net Cost			2,300.00
					Less discount Grand Total			0.00
								2,300.00

Words: Two Thousand Three Hundred Pesos Only

Remarks: FOR AUGUST 24-31, 2025

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:

Bryah . Balbuena

Purchasing Officer

MMO Department Head

Administrator/CEO

August 6, 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"