



# 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: 11/18/2025  
Print Time: 3:08:54pm

Page 1 of 1

## PURCHASE ORDER

Supplier: KCC MALL

P.O. No. New **4053**

Address: GENSAN CITY

Date : 11/18/2025

P.R. No. 23 0002861

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1617	10	PIECE	INSECT KILLER BAYGON SPRAY	9/2/25	240.00	2,400.00	0.00	2,400.00
1723	50	KILO	POWDER SOAP	11/17/25	106.00	5,300.00	0.00	5,300.00
Total Net Cost								7,700.00
Less discount								0.00
Grand Total								<b>7,700.00</b>

Words : Seven Thousand Seven Hundred Pesos Only

Remarks: FOR MMO STOCKS 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:



Bryan Balbuena

Noted By:

Approved By:

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"