GENSAN MEDICAL CENTER

Print Date: 08/28/2025 Print Time: 9:29:19am

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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: KCC MALL P.O. No. New **3263**

Address: GENSAN CITY Date : 08/28/2025 P.R. No. 23 0002431

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
1	10	PIECE	HYDROGEN PEROXIDE DISINFECTANT 10VOL. 120ML	4/30/25	30.50	305.00	0.00	305.00
444	10	PIECE	HYDROGEN PEROXIDE 20VOL. 120ML	6/18/25	37.00	370.00	0.00	370.00

Total Net Cost 675.00

Less discount 0.00

Grand Total 675.00

Words: Six Hundred Seventy-five Pesos Only

Remarks:

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"