GENSAN MEDICAL CENTER

Print Date: 06/24/202 Print Time: 3:58:07

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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: DRAGON KEMPP MEDICAL EQUIPMENT & SUPPLIES TRADING

P.O. No. New **2793**

Date

Address: 3F SANTANA BLDG SANTIAGO BLVD., BRGY. DAD. SOUTH G BRGY.

: 06/24/2025

DAD. SOUTH GENERAL SANTOS CITY

P.R. No. 23 0002101

TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|-----|------------|--------------------------|----------------|------------------|-----------|----------|-----------|
| 39 | 50 | GALL ON | ALCOHOL ALCOHOL (GALLON) | 4/29/25 | 470.00 | 23,500.00 | 0.00 | 23,500.00 |
| | | | | | Total Net Cost | | | 23,500.00 |
| | | | | | Less discount | | | 0.00 |
| | | | | | Grand Total | | | 23,500.00 |

Words: Twenty-three Thousand Five 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:

Bryan . Balbuena

Purchasing Officer

MMO Department Head

KEVIN PAUL PALACA, RSW, MHCM Administrator/CEO

06262025

" 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"