



GENSAN MEDICAL CENTER

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

Print Date: 11/05/2025

Print Time: 5:20:41pm

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PURCHASE ORDER

Supplier: DRAGON KEMPP MEDICAL EQUIPMENT & SUPPLIES TRADING P.O. No. New **3849**
Address: 3F SANTANA BLDG SANTIAGO BLVD., BRGY. DAD. SOUTH G BRGY. Date : 11/05/2025
DAD. SOUTH GENERAL SANTOS CITY P.R. No. 23 0002735
TIN:

Payment Terms: MONTHLY

| Item No. | QTY | UoM | Description | Last Delivered | Unit Cost | Gross | Discount | Net |
|----------|------|-------|------------------------|----------------|-----------|-----------|----------|-----------|
| 1217 | 5000 | PIECE | SYRINGE 3CC W/ NEEDLE | 10/9/25 | 7.30 | 36,500.00 | 0.00 | 36,500.00 |
| 1224 | 5000 | PIECE | SYRINGE 5CC W/ NEEDLE | 10/21/25 | 7.80 | 39,000.00 | 0.00 | 39,000.00 |
| 129 | 1000 | PIECE | BOUFFANT CAP | 9/12/25 | 2.46 | 2,460.00 | 0.00 | 2,460.00 |
| 4502 | 5000 | PIECE | SYRINGE 10CC W/ NEEDLE | 10/23/25 | 8.00 | 40,000.00 | 0.00 | 40,000.00 |

Total Net Cost 117,960.00

Less discount 0.00

Grand Total **117,960.00**

Words : One Hundred Seventeen Thousand Nine Hundred Sixty Pesos Only

Remarks: BELOW STOCK LEVEL

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:


KEVIN PAUL PALACA, RSW, MHCM 11/07/2025
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"