## **GENSAN MEDICAL CENTER**

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## **PURCHASE ORDER**

Supplier: DRAGON KEMPP MEDICAL EQUIPMENT & SUPPLIES TRADING

P.O. No. New **3321** 

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

Date : 09/03/2025

DAD. SOUTH GENERAL SANTOS CITY

P.R. No. 23 0002381

TIN:

Payment Terms: MONTHLY

rayment remis. MONTHLY								
Item No.	QTY	UoM	Description	Last Delivered	<b>Unit Cost</b>	Gross	Discount	Net
4502	2000	PIECE	SYRINGE 10CC W/ NEEDLE	8/20/25	8.00	16,000.00	0.00	16,000.00
					Total Net Cost			16,000.00
					Less discount			0.00
					Grand Total			16,000.00

Words: Sixteen Thousand 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

" 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"