



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

Contact No: (083) 887-9898

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VAT Reg. TIN: 000-072-888-460-VAT

Print Date: 11/18/2025  
Print Time: 10:48:25am

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## PURCHASE ORDER

Supplier: DRAGON KEMPP MEDICAL EQUIPMENT & SUPPLIES TRADING P.O. No. New **4022**  
Address: 3F SANTANA BLDG SANTIAGO BLVD., BRGY. DAD. SOUTH G BRGY. Date : 11/18/2025  
DAD. SOUTH GENERAL SANTOS CITY P.R. No. 23 0002778  
TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
129	5000	PIECE	BOUFFANT CAP	11/13/25	2.46	12,300.00	0.00	12,300.00
4502	#####	PIECE	SYRINGE 10CC W/ NEEDLE	11/13/25	8.00	80,000.00	0.00	80,000.00
644	100	PIECE	NEBULIZER KIT W /MASK - ADULT	10/23/25	65.00	6,500.00	0.00	6,500.00
93	100	PIECE	SYRINGE 50CC BULB IRRIGATION - ASEPTO	8/20/25	50.00	5,000.00	0.00	5,000.00

Total Net Cost	103,800.00
Less discount	0.00
Grand Total	<b>103,800.00</b>

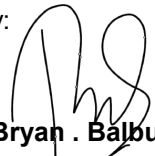
Words : One Hundred Three Thousand Eight Hundred Pesos Only

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

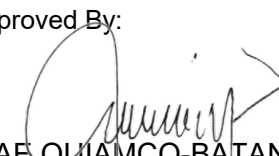
Prepared By:

  
**Bryan . Balbuena**  
Purchasing Officer

Noted By:

MMO Department Head

Approved By:

  
**MAE QUIAMCO-BATAN. RSW**  
Administrator/CEO  
11/19/2025

" 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"