



# 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: 10/22/2025  
Print Time: 3:50:55pm

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## PURCHASE ORDER

Supplier: DRAGON KEMPP MEDICAL EQUIPMENT & SUPPLIES TRADING P.O. No. New **3743**

Address: 3F SANTANA BLDG SANTIAGO BLVD., BRGY. DAD. SOUTH G BRGY. Date : 10/22/2025  
DAD. SOUTH GENERAL SANTOS CITY P.R. No. 23 0002691

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
129	2000	PIECE	BOUFFANT CAP	9/12/25	2.46	4,920.00	0.00	4,920.00
4502	5000	PIECE	SYRINGE 10CC W/ NEEDLE	9/12/25	8.00	40,000.00	0.00	40,000.00
Total Net Cost								44,920.00
Less discount								0.00
Grand Total								<b>44,920.00</b>

Words : Forty-four Thousand Nine Hundred Twenty 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

Noted By:

Approved By:

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"