



GENSAN MEDICAL CENTER

Print Date: 11/05/2025
Print Time: 5:20:41pm
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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 **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"