



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:
Print Time:

12/2/2025
7:40:31AM

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PURCHASE ORDER

Supplier: EURO-MED LABORATORIES PHIL., INC.

P.O. No. New **4196**

Address: PUROK MALIPAYON, 2ND BO., SAN ISIDRO, LAGAO, GENERAL
SANTOS CITY

Date **12/02/2025**

TIN: **00-288-655-003**

P.R. No. **23 0002956**

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2741	24	BOTTL	10% DEXTROSE IN WATER (D10W500ML-E) 500ML BOTTLE	12/17/24	65.00	1,560.00	0.00	1,560.00
2745	60	BOTTL	5% DEXTROSE IN 0.9% SODIUM CHLORIDE (D5NSS500ML-E) 500ML BOTTLE		77.21	4,632.60	0.00	4,632.60
2748	60	BOTTL	5% DEXTROSE IN WATER (D5W1L-E) 1000ML BOTTLE	9/23/25	67.00	4,020.00	0.00	4,020.00
2749	120	BOTTL	5% DEXTROSE IN WATER (D5W250ML-E) 250ML BOTTLE		91.22	10,946.88	0.00	10,946.88
								Total Net Cost 21,159.48
								Less discount 0.00
								Grand Total 21,159.48

Words : Twenty-one Thousand One Hundred Fifty-nine Pesos And Forty-eight Centavo/s 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

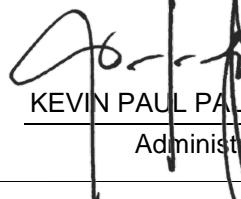
Prepared By:

Mary Charmaine Joree M. Peralta

Logistics and Medication Management

Department Head

Approved By:


KEVIN PAUL PALACA, RSW, MHCM
12/02/2025
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"