



# 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: 07/22/2025  
Print Time: 2:34:39pm

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## PURCHASE ORDER

Supplier: TNC EVERLIGHT PHILIPPINES, INC.

P.O. No. New **2995**

Address: 5-B COUNTRY SPACE 1 SEN. GIL PUYAT AVENUE, MAKATI CITY

Date : 07/22/2025

P.R. No. 23 0002288

TIN:

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
2369	1	TUBE	Amikacin 30Mcg (Ak), Ba Amikacin 30Mcg (Ak), Ba	2/17/25	427.00	427.00	0.00	427.00
2496	1	TUBE	Gentamicin 10Mcg (Cn), Ba Gentamicin 10Mcg (Cn), Ba	7/31/24	273.00	273.00	0.00	273.00
2547	3	TUBE	Meropenem 10Mcg, Ba Meropenem 10Mcg, Ba	7/31/24	294.00	882.00	0.00	882.00
4606	1		PIPERACILLIN 100MCG (PRL), BA PIPERACILLIN 100MCG (PRL), BA		480.00	480.00	0.00	480.00

Total Net Cost 2,062.00

Less discount 0.00

Grand Total **2,062.00**

Words : Two Thousand Sixty-two Pesos Only

Remarks: FOR ANTIBIOTICS DICS

### 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:

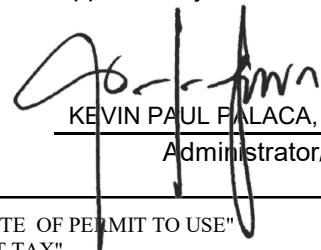
Noted By:

Approved By:

**Bryan . Balbuena**

Purchasing Officer

MMO Department Head

 July 23, 2025  
KEVIN PAUL PALACA, RSW, MHCM  
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"