

GENSAN MEDICAL CENTER

Print Date: 12/1/2025
Print Time: 12:41:21PM



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

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PURCHASE ORDER

Supplier: EMRU TRADING

P.O. No. New **4165**

Address: EDV BLDG. #12 KADULASAN ST., DAD. EAST GENERAL SANTOS CITY

Date : 12/01/2025

TIN: 126-534-550-00000

P.R. No. 23 0002953

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3272	40	BOTTLE	LACTULOSE (LACTUL) E 3.35G/5ML, 100ML	10/28/25	246.00	9,840.00	0.00	9,840.00
4746	50	SUPP	BISACODYL (VESILAC) 10MG OSITO SUPPOSITORY RY	8/6/25	18.00	900.00	0.00	900.00

Total Net Cost	10,740.00
Less discount	0.00
Grand Total	10,740.00

Words : Ten Thousand Seven Hundred Forty 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:

Mary Charmaine Joree M. Peralta
Logistics and Medication Management
Department Head

Approved By:

12/01/2025
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"