



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: 12/04/2025
Print Time: 2:33:14pm

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PURCHASE ORDER

Supplier: TNC EVERLIGHT PHILIPPINES, INC.

P.O. No. New **4219**

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

Date : 12/04/2025

P.R. No. 23 0002963

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	449.00	449.00	0.00	449.00
2423	1	TUBE	Cefuroxime 30Mcg (Cxm), Ba Cefuroxime 30Mcg (Cxm), Ba	2/17/25	334.00	334.00	0.00	334.00
2565	1	BOX	Penicillin G 10U (P), Ba Penicillin G 10U (P), Ba	2/17/25	284.00	284.00	0.00	284.00
2611	1	TUBE	Trimethoprim+Sxt, Ba Trimethoprim+Sxt, Ba	7/22/25	305.00	305.00	0.00	305.00
4606	1		PIPERACILLIN 100MCG (PRL), BA PIPERACILLIN 100MCG (PRL), BA	8/28/25	315.00	315.00	0.00	315.00
4757	1		ERYTHROMYCIN 15MCG (LABORATORY) ERYTHROMYCIN 15MCG (LABORATORY)		305.00	305.00	0.00	305.00
5344	1	TUBE	AMOXICILLIN CLAVULANIC ACID, AMC	7/22/25	300.00	300.00	0.00	300.00

Total Net Cost 2,292.00

Less discount 0.00

Grand Total **2,292.00**

Words : Two Thousand Two Hundred Ninety-two Pesos Only

Remarks: UNSERVED ANTIBIOTICS FROM PO#3981

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:

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"