



GENSAN MEDICAL CENTER

Print Date:
Print Time:

11/26/2025
2:40:37PM

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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: SPIDRION CORPORATION

P.O. No. New **4103**

Address: BLOCK 18 LOT 15, VSM HEIGHTS, SAN ISIDRO GENERAL SANTOS
CITY

Date 11/26/2025

P.R. No. 23 0002919

TIN: 733-884-127-00000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3008	100	VIAL	CEFTRIAXONE (MEDCEFT) as di/sodium salt 1G VIAL	7/25/25	750.00	75,000.00	0.00	75,000.00
4368	200	AMPO	PARACETAMOL (AMCETAM) LE 150MG/ML, 2ML AMPOULE	7/8/25	45.00	9,000.00	0.00	9,000.00
5474	200	AMPO	HYOSCINE(ADUSCINE) as N LE -butyl bromide 20MG/ML, 1ML AMPOULE		60.00	12,000.00	0.00	12,000.00
						Total Net Cost		96,000.00
						Less discount		0.00
						Grand Total		96,000.00

Words : Ninety-six Thousand Pesos Only

Remarks: BELOW STOCK LEVEL/CRITICAL 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

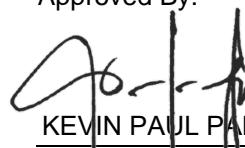
Prepared By:


Mary Charmaine Joree M. Peralta

Logistics and Medication Management

Department Head

Approved By:


11/28/2025
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"