



PURCHASE ORDER

Supplier: HLM PHARMACEUTICAL INC.

P.O. No. New **4168**

Address: UNIT PH-17 VGP CENTER 6772 AYALA AVE. SAN LORENZO CITY OF
MAKATI 1223 CITY OF MAKATI NCR,

Date : 12/01/2025

P.R. No. 23 0002953

TIN: 010-487-282-00000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3365	300	VIAL	METRONIDAZOLE (G-TROZOLE 500) 5MG/ML, 100ML VIAL	11/6/25	155.00	46,500.00	0.00	46,500.00

Total Net Cost 46,500.00

Less discount 0.00

Grand Total **46,500.00**

Words : Forty-six Thousand Five Hundred 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:

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"