



GENSAN MEDICAL CENTER

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

Print Date: 12/10/2025
Print Time: 12:13:44PM
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PURCHASE ORDER

Supplier: ARGO DISTRIBUTORS, INC.

P.O. No. New **4242**

Address: MABUHAY ROAD CORNER ORINGO SUBD., CITY HEIGHTS,
GENERAL SANTOS CITY

Date 12/10/2025

P.R. No. 23 0003003

TIN: 278-858-657-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3376	10	BOTTL	MODIFIED FLUID GELATIN (GELOFUSIN) 4% SOLN 500ML BOTTLE	11/26/25	1,300.00	13,000.00	0.00	13,000.00

Total Net Cost 13,000.00

Less discount 0.00

Grand Total **13,000.00**

Words : Thirteen Thousand 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:

Approved By:


Mary Charmaine Joree M. Peralta

Logistics and Medication Management
Department Head

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"