



# GENSAN MEDICAL CENTER

Print Date:  
Print Time:

11/24/2025  
9:07:24AM

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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: AC VAXX PLUS, INC.

P.O. No. New **4083**

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

Date 11/24/2025

P.R. No. 23 0002895

TIN: 467-857-111-000

Payment Terms: MONTHLY

| Item No. | QTY | UoM  | Description  | Last Delivered | Unit Cost | Gross          | Discount         | Net       |
|----------|-----|------|--|----------------|-----------|----------------|------------------|-----------|
| 424      | 100 | VIAL | HEPARIN (UNIHEPA) as sodium salt 25,000IU/5ML VIAL | 10/9/25        | 290.00    | 29,000.00      | 0.00             | 29,000.00 |
|          |     |      |  |                |           | Total Net Cost | 29,000.00        |           |
|          |     |      |  |                |           | Less discount  | 0.00             |           |
|          |     |      |  |                |           | Grand Total    | <b>29,000.00</b> |           |

Words : Twenty-nine Thousand Pesos Only

Remarks:

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:

11/24/2025  
**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"