



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:
Print Time:

11/28/2025
11:06:52AM

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PURCHASE ORDER

Supplier: AC VAXX PLUS, INC.

Address: 440 NLSA, SAN ISIDRO GENERAL SANTOS CITY

TIN: 467-857-111-000

Payment Terms: MONTHLY

P.O. No. New **4131**

Date 11/28/2025

P.R. No. 23 0002946

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4108	10	VIAL	CO-AMOXICLAV (BACTIV*) as trihydrate 600MG VIAL	7/18/25	327.32	3,273.20	0.00	3,273.20
4174	10	VIAL	CO-AMOXICLAV (BACTIV*) as trihydrate 1.2G VIAL	9/12/25	550.00	5,500.00	0.00	5,500.00
4955	300	VIAL	EPOETIN (RENOGEN) 4000 I.U./ML, 1ML VIAL	11/19/25	670.00	201,000.0	0.00	201,000.0

Total Net Cost 209,773.20

Less discount 0.00

Grand Total **209,773.20**

Words : Two Hundred Nine Thousand Seven Hundred Seventy-three Pesos And Twenty

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"