



# GENSAN MEDICAL CENTER

Print Date: 12/1/2025  
Print Time: 12:41:21PM

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

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VAT Reg. TIN: 000-072-888-460-VAT

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## PURCHASE ORDER

Supplier: EMRU TRADING

P.O. No. New **4165**

Address: EDV BLDG. #12 KADULASAN ST., DAD. EAST GENERAL SANTOS  
CITY

Date : 12/01/2025

P.R. No. 23 0002953

TIN: 126-534-550-00000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3272	40		BOTTL LACTULOSE (LACTUL) E 3.35G/5ML, 100ML	10/28/25	246.00	9,840.00	0.00	9,840.00
4746	50		SUPP BISACODYL (VESILAC) 10MG OSITO SUPPOSITORY RY	8/6/25	18.00	900.00	0.00	900.00

Total Net Cost 10,740.00

Less discount 0.00

Grand Total **10,740.00**

Words : Ten Thousand Seven Hundred Forty Pesos Only

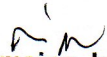
Remarks: BELOW STOCK LEVEL

### 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

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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"