



PURCHASE ORDER

Supplier: SANNOVEX PHARMACEUTICALS DISTRIBUTOR

P.O. No. New **4173**

Address: 3/F JOJEMAR BLDG, 344 MAYSILLO CIRCLE, BONI AVE,
MANDALUYONG CITY

Date : 12/01/2025

P.R. No. 23 0002953

TIN: 160-857-694-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3215	50	VIAL	HYDROCORTISONE (HYDROVEX) as sodium succinate 100MG VIAL	9/15/25	120.00	6,000.00	0.00	6,000.00
3216	50	VIAL	HYDROCORTISONE (HYDROVEX) as sodium succinate 250MG VIAL	7/14/25	280.00	14,000.00	0.00	14,000.00

Total Net Cost 20,000.00

Less discount 0.00

Grand Total **20,000.00**

Words : Twenty 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"