



## GENSAN MEDICAL CENTER

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

Contact No: (083) 887-9898

E-mail Address: [contactus@gensanmed.com](mailto:contactus@gensanmed.com)

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

Print Date: 12/2/2025  
Print Time: 7:37:51AM  
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### PURCHASE ORDER

Supplier: ARGO DISTRIBUTORS, INC.

P.O. No. New **4195**

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

Date 12/02/2025

P.R. No. 23 0002956

TIN: 278-858-657-000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
4050	120	BOTTL	5% DEXTROSE IN WATER (D5W250ML-B/BRAUN) 250ML BOTTLE	11/19/25	124.46	14,935.20	0.00	14,935.20

Total Net Cost 14,935.20

Less discount 0.00

Grand Total **14,935.20**

Words : Fourteen Thousand Nine Hundred Thirty-five Pesos And Twenty Centavo/s 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"  
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