

# GENSAN MEDICAL CENTER

Print Date: 12/17/2025  
Print Time: 12:45:15PM

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

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

## PURCHASE ORDER

Supplier: PHARMASIA-CUVEST, INCORPORATED

P.O. No. New **4172**

Address: 3/F 138 AMORSOLO STREET, SAN LORENZO 1223 CITY OF MAKATI  
NCR, 4TH DISTRICT PHIL.

Date : 12/01/2025

P.R. No. 23 0002953

TIN: 00-217-588-0000

Payment Terms: MONTHLY

Item No.	QTY	UoM	Description	Last Delivered	Unit Cost	Gross	Discount	Net
3006	200	VIAL	CEFTRIAZONE (XTENDA) as di/sodium salt 1G VIAL	11/19/25	1,050.00	210,000.00	0.00	210,000.00
3217	50	VIAL	HYDROCORTISONE (PHARMACORT) as sodium succinate 100MG VIAL	11/14/25	375.00	18,750.00	0.00	18,750.00
3439	100	VIAL	OMEPRazole (BLOXID) 40MG VIAL	11/14/25	644.00	64,400.00	0.00	64,400.00

Total Net Cost 293,150.00

Less discount 0.00

Grand Total **293,150.00**


Words : Two Hundred Ninety-three Thousand One Hundred Fifty Pesos Only

Remarks: BELOW STOCK LEVEL

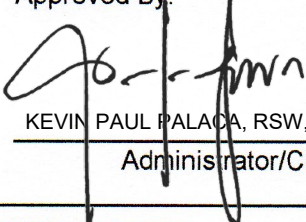
### NOTE :

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:

  
**Mary Charmaine Joree M. Peralta**  
Logistics and Medication Management  
Department Head

Approved By:

  
12/01/2025  
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"