

Purchase Return Details (Reference No: #PR2025/0032)

Purchase Return Details:

Return Date: 10/08/2025
Supplier: Orthomed Pharma and Medical Supplies Trading,
Purok 3, National Highway, Dinadiawan, Dipaculao, Aurora, Philippines 3203 Ritchilda A. Asuncion- Properties,
Santiago City, Philippines,
3203
Business Location: BPC San Fernando

Purchase Details:

Reference No: DR 0001429
Date: 05/07/2025

#	Product Name	Unit Price	Return Quantity	Return Subtotal
1	HBsAg Test Cassette (JL) 25's	Php 877.50	15 Bx	Php 13,162.50
2	HIV 1/2 Ab Test Cassette (JL) 25's	Php 1,092.00	15 Bx	Php 16,380.00
5	HAV IGM/IGG Rapid Test Cassette (JL) 25's	Php 1,543.75	15 Bx	Php 23,156.25
Net Total Amount:				Php 52,698.75
Total Return Tax:				(+) 0.00
Return Total:				Php 52,698.75

Activities:

Date	Action	By	Note
10/08/2025 12:49 PM	Added	Alma Brandino	Total: Php 52,698.75

Purchase Return Details (Reference No: #PR2025/0033)

Purchase Return Details:

Return Date: 10/08/2025
Supplier: Orthomed Pharma and Medical Supplies Trading,
Purok 3, National Highway, Dinadiawan, Dipaculao, Aurora, Philippines 3203 Ritchilda A. Asuncion- Properties,
Santiago City, Batai, Isabela,
3203
Business Location: BPC San Fernando

Purchase Details:

Reference No: DR 0001428
Date: 05/07/2025

#	Product Name	Unit Price	Return Quantity	Return Subtotal
1	Syphilis Ab Test Cassette (JL) 25's	Php 702.00	4 Bx	Php 2,808.00
2	Syphilis Ab Test Cassette (JL) 25's	Php 702.00	11 Bx	Php 7,722.00
3	HCV Ab Test Cassette (JL) 25's	Php 812.50	13 Bx	Php 10,562.50
4	HCV Ab Test Cassette (JL) 25's	Php 812.50	2 Bx	Php 1,625.00
Net Total Amount:				Php 22,717.50
Total Return Tax:				(+) 0.00
Return Total:				Php 22,717.50

Activities:

Date	Action	By	Note
10/08/2025 01:11 PM	Added	Alma Brandino	Total: Php 22,717.50