

## **GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 10:31:27AM Print Date: 7/9/2025

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## **PURCHASE REQUISITION FORM**

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Department : MMO SUPPLY DATE : 07/09/2025

PR#: 23 0002249

ITEM		LAST DELIVERED		NEW REQUEST ORDER					
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS
1391	ACCOUNT ENVELOPE ENVELOPE	04/23/2025	1000	1000	PIECE	2.84	2,835.30	0	
1417	BOND PAPER LONG	07/04/2025	30	50	REAM	185.00	9,250.00	12	
1449	CONTINUOUS PAPER 5 1/2 X 9 1/2 2 PLY	07/04/2025	10	10	BOX	700.00	7,000.00	10	
1455	CORRECTION TAPE CORRECTION TAPE	07/04/2025	30	50	PIECE	23.00	1,150.00	11	
217	CT SCAN WHITE FILM CT SCAN WHITE FILM (100'S)	12/04/2024	1000	1000	PIECE	95.00	95,000.00	200	
Grand Total: 115,235.30									
PURPOSE: FOR MMO STOCKS REPLENISHMENT.									

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Prepared by:

Approved by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Grand Total : 115,235.30

Approved by:

HOPSS/Administrator

Select