

LAUNDRY & LINEN

DEPARTMENT:

GENSAN MEDICAL CENTER

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

PR NO.: F-00387

PURCHASE REQUISITION SLIP

			DATE:	08/12/2025	
Item ID	Item Description	Unit	Qty	Estimated Unit Cost	Estimated Total Cost
163	COMPUTER SET W/ PRINTER & UPS 650VA	SET	1	23,580.00	23,580.0
703	TELEPHONE	PIECE/	1	0.00	0.0
	*** nothing follows *	**			
				Total:	23,580.00
Purpose of Request: FOR LINEN USAGE.					
Requested By:	Checked by:			Approved By:	
MARYJANE M	. BEZA LEYBLE BEVYLYNN CALANA	AO			
	Property Custodian	dian HOPSS/A			ministrator

Note: This should be filed in quadruplicate. Original - Accounting, Duplicate - Purchasing, Triplicate - Gen. Storeroom/Property Custodian, Quadruplicate - Requisitioner