

Department: MMO SUPPLY

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 9:04:34AM Print Date: 8/13/2025 Pagel of l

DATE: 08/13/2025

13,783.75

Grand Total:

PURCHASE REQUISITION FORM

			PR#: 23 0002398						
		LAST DELIVERED		NEW REQUEST ORDER					
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	в.о.н	REMARKS
224	ANTI-BACTERIAL HANDSOAP GALLON	06/17/2025	5	5	GALLON	550.00	2,750.00	2	
1399	BALLPEN RED	02/19/2025	50	50	PIECE	4.75	237.50	12	
1416	BOND PAPER-A4 A4	05/30/2025	20	30	REAM	163.00	4,890.00	6	
1423	CALCULATOR (CASIO)	07/22/2025	2	5	PIECE	663.75	3,318.75	0	
1443	CALCULATOR (CASIO) COLORED PAPER PINK (SHORT)	05/30/2025	6	15	REAM	172.50	2,587.50	0	

PURPOSE: FOR MIMO STOCKS REPLENISHMENT.

Prepared by:	Approved by:					
BEVYLYNN . LEYBLE						
DEPARTMENT HEAD	HOPSS/Administrator					