



# GENSAN MEDICAL CENTER

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

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Print Date: 6/9/2025

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## PURCHASE REQUISITION FORM

Department :MMO SUPPLY

DATE :06/09/2025

PR # :23 0002101

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1543	PRINTER INK (EPSON #003)-BLACK	03/24/2025	15	10	BOTTLE	295.00	2,950.00	0	
1547	PRINTER INK (EPSON #664)-BLACK	02/10/2025	20	10	PIECE	295.00	2,950.00	0	
1548	PRINTER INK (EPSON #664)-CYAN	03/24/2025	10	10	PIECE	295.00	2,950.00	8	
1558	RECORD BOOK 160 PAGES	03/11/2025	10	10	PIECE	48.00	480.00	0	
1763	TRASH BAG TRASH BAG (MEDIUM-WHITE) PER ROLL	05/30/2025	40	120	ROLL	23.00	2,760.00	25	
1769	TRASH BAG TRASH BAG (XXL-YELLOW) PER ROLL	03/19/2025	10	120	ROLL	126.00	15,120.00	0	
43	ALCOHOL (GREEN CROSS) 70% 250ML BOTTLE	06/04/2025	100	100	BOTTLE	45.00	4,500.00	75	
39	ALCOHOL ALCOHOL (GALLON)	04/29/2025	50	50	GALLON	470.00	23,500.00	12	
42	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	05/02/2025	3000	2000	PIECE	1.00	2,000.00	400	
1401	BATTERY (AAA)	05/21/2025	20	30	PIECE	53.44	1,603.13	0	
1405	BATTERY AA	05/21/2025	20	30	PIECE	44.21	1,326.38	9	
1420	BROWN ENVELOPE BROWN ENVELOPE (SHORT)	04/05/2024	1000	1000	PIECE	1.75	1,750.00	0	
3975	DETROSAN WIPES 200S	05/06/2025	1000	2000	PIECE	7.25	14,500.00	0	
4665	DISHWASHING LIQUID-2L (DIETARY) DISHWASHING LIQUID-2L (DIETARY)	05/08/2025	10	10		176.70	1,767.00	0	
818	POVIDONE 10% GALLON POVIDONE 10% (BACTICIDE)-GALLON	03/24/2025	5	3	GALLON	1,390.00	4,170.00	1	
820	POVIDONE 7.5% SOLUTION GALLON POVIDONE 7.5% SOLUTION GALLON	03/24/2025	5	3	GALLON	1,390.00	4,170.00	2	
1723	POWDER SOAP POWDER SOAP (SMV)	06/04/2025	50	50	KILO	106.00	5,300.00	65	
1224	SYRINGE 5CC W/ NEEDLE	05/28/2025	1000	1000	PIECE	9.90	9,900.00	500	
1391	ACCOUNT ENVELOPE ENVELOPE	04/23/2025	1000	1000	PIECE	2.84	2,835.30	500	
1610	AIR FRESHENER AIR FRESHENER-PER GALLON	04/25/2025	8	20	GALLON	690.00	13,800.00	1	
224	ANTI-BACTERIAL HANDSOAP DERMISTAT	03/24/2025	5	5	GALLON	550.00	2,750.00	1	
1397	BALLPEN BLACK	05/19/2025	100	100	PIECE	4.75	475.00	28	
1418	BOND PAPER SHORT	05/19/2025	50	50	REAM	157.00	7,850.00	0	
1449	CONTINUOUS PAPER 5 1/2 X 9 1/2 2 PLY	04/29/2025	10	10	BOX	800.00	8,000.00	6	
3977	CT SCAN FILM-ENVELOPE	05/30/2025	100	1000	PIECE	12.50	12,500.00	350	
217	CT SCAN WHITE FILM CT SCAN WHITE FILM (100'S)	12/04/2024	1000	1000	PIECE	95.00	95,000.00	400	
270	ECG ELECTRODES W/ FOAM ADULT	05/30/2025	500	1000	PIECE	7.20	7,200.00	400	



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4613	ECG THERMAL PAPER 80mm x 20m	05/30/2025	50	100	ROLL	160.00	16,000.00	30	
1677	HAND SOAP HAND SOAP -GALLON	04/23/2025	5	5	GALLON	219.00	1,095.00	2	

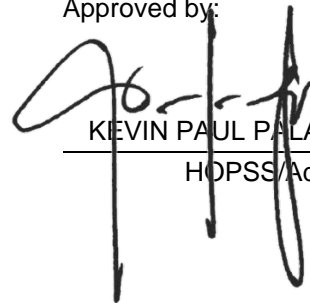
**Grand Total : 269,201.80**

**PURPOSE:** FOR MMO STOCK REPLENISHMENT.

Prepared by:

  
BEVYLYNN . LEYBLE  
DEPARTMENT HEAD

Approved by:

  
06112025  
KEVIN PAUL PALACA, RSW, MHCM  
HOPSS/Administrator