

DEPARTMENT:

## **GENSAN MEDICAL CENTER**

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

PR NO.: <u>F-00431</u>

## **PURCHASE REQUISITION SLIP**

ENGINEERING & MAINTENANCE DEPARTMENT

				DATE:	09/22/2025	
Item ID	Iten	Description	Unit	Qty	Estimated Unit Cost	Estimated Total Cost
1126	AIRCON REPAIR, VAN		PIECE/	1	7,500.00	7,500.00
1236	LABOR PACKAGE		PIECE/	1	2,500.00	2,500.00
		*** nothing follows **	•		Total:	10,000.00
Purpose of Request: FOR VAN REPAIR.						
Requested By:  JAY-AR M. SALARZA		Checked by: LEYBLE BEVYLYNN CALANA	0		Approved By:	
		Property Custodian			HOPSS/Ad	ministrator

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