



# PURCHASE REQUISITION FORM

Department : LABORATORY CONSUMPTION

DATE : 07/02/2025

PR # : 23 0002217

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2635	Xnl-L Check L1,L2,L3-3.0MI Xnl-L Check L1,L2,L3-3.0MI	06/16/2025	1	1	SET	16,500.00	16,500.00	9	

**Grand Total : 16,500.00**

**PURPOSE:** FOR QC MATERIAL HEMA

Prepared by:

Approved by:

SHEENALYN MAGLASANG

HOPSS/Administrator