



# GENSAN MEDICAL CENTER

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

Print Time: 10:18:33AM  
Print Date: 11/19/2025

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## PURCHASE REQUISITION FORM

Department : **CSR**

DATE : **11/19/2025**

PR # : **23 0002882**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1682	INTERFOLDED PAPER TOWEL PER PACK	11/12/202	189	240	PACK	48.75	11,700.00	26	
661	NELATON CATHETER FR-12	03/03/202	10	10	PIECE	25.00	250.00	0	
662	NELATON CATHETER FR-14	09/03/202	10	10	PIECE	25.00	250.00	3	
716	OPSITE POST-OP 25X10CM	04/22/202	10	10	PIECE	390.00	3,900.00	0	
5266	OXYGEN HUMIDIFIER 350ML STERILE WATER	10/03/202	150	150		275.00	41,250.00	0	
1015	SUCTION CATHETER FR-10	04/30/202	5	5	PIECE	16.00	80.00	0	
1021	SUCTION CATHETER FR-14	10/13/202	50	10	PIECE	16.00	160.00	38	
4465	SUTURES-POLYSORB 1 GS 24 (TAPER)	10/08/202	12	10		536.00	5,360.00	0	
1178	SUTURES-SILKAM 2/0 15X60CM (STRANDS)	09/15/202	12	10	PIECE	333.33	3,333.33	7	
1180	SUTURES-SILKAM 2/0 HR26 (TAPER)	11/04/202	12	10	PIECE	237.50	2,375.00	5	
4502	SYRINGE 10CC W/ NEEDLE	11/13/202	1700	10000	PIECE	8.00	80,000.00	518	
Grand Total :							<b>148,658.33</b>		

PURPOSE:

Prepared by:

Approved by:

MARY CHARMAINE JOREE M. PERAL

HOPSS/Administrator