



GENSAN MEDICAL CENTER
Purok Veterans, Brgy Cahumpang, National Highway,
General Santos City

Print Time: 2:12:50PM
Print Date: 8/7/2025
Page 1 of 1

PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **08/07/2025**

PR # : **23 0002371**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1891	CONCRETE NAIL #3	07/15/2025	1	2	KILO	103.00	206.00	0	
1978	FAUCET-GOOSENECK	02/06/2025	2	10	PIECE	1,195.00	11,950.00	0	
	FAUCET-GOOSENECK								
5404	PVC ELBOW #2			10	PIECE	0.00	0.00	0	
2286	SHOWER 5-WAY SHOWER			10	PIECE	935.00	9,350.00	0	
2331	WIRE #2.0 (THHN) WIRE #2.0 (THHN)	02/24/2025	1	1	BOX	3,650.00	3,650.00	0	
Grand Total :							25,156.00		

PURPOSE: SPARE SUPPLIES FOR ENGINEERING. RF 2187, 8/7/2025.

Prepared by:

BEVYLYNN L. LEYBLE

DEPARTMENT HEAD

Approved by:

08/14/2025

MAE QUIAMCO - BATAN, RSW

HOPSS/Administrator