

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, 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 LAST DELIVERED		VERED	NEW REQUEST ORDER						
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS
1891	CONCRETE NAIL #3	07/15/2025	1	2	KILO	103.00	206.00	0	
1978	FAUCET- GOOSENECK FAUCET- GOOSENECK	02/06/2025	2	10	PIECE	1,195.00	11,950.00	0	
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:	Approved by:
BEVYLYNN . LEYBLE	
DEPARTMENT HEAD	HOPSS/Administrator