



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

Print Time: 10:32:07AM
Print Date: 10/2/2025
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PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**


DATE : **10/02/2025**

PR # : **23 0002626**

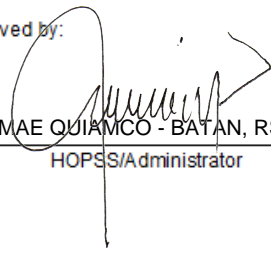
ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1401	BATTERY (AAA) ENERGIZER	09/29/2025	28	30	PIECE	56.13	1,683.75	0	
1405	BATTERY AA	09/11/2025	20	20	PIECE	67.25	1,345.00	7	
1682	INTERFOLDED PAPER TOWEL PER PACK	07/09/2025	120	120	PACK	48.75	5,850.00	0	
4665	DISHWASHING LIQUID-2L (DIETARY) DISHWASHING LIQUID-2L (DIETARY)	09/10/2025	24	50		176.70	8,835.00	21	
1723	POWDER SOAP	09/10/2025	48	100	KILO	106.00	10,600.00	9	
Grand Total :							28,313.75		

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

Prepared by:


BEVYLYNN . LEYBLE
DEPARTMENT HEAD

Approved by:


10/06/2025
MAE QUIAMCO - BATAN, RSW
HOPSS/Administrator