



# GENSAN MEDICAL CENTER

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

Print Time: 1:58:21PM  
Print Date: 7/2/2025

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## PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **07/02/2025**

PR # : **23 0002213**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1617	INSECT KILLER BAYGON SPRAY	04/29/2025	8	10	PIECE	441.50	4,415.00	0	
1543	PRINTER INK (EPSON #003)-BLACK	06/17/2025	10	10	BOTTLE	295.00	2,950.00	0	
1548	PRINTER INK (EPSON #664)-CYAN	03/24/2025	10	10	PIECE	295.00	2,950.00	6	
1547	PRINTER INK (EPSON #664)-BLACK	06/30/2025	10	10	PIECE	297.00	2,970.00	12	
1391	ACCOUNT ENVELOPE ENVELOPE	04/23/2025	1000	1000	PIECE	2.84	2,835.30	0	
1401	BATTERY (AAA)	06/11/2025	30	30	PIECE	61.80	1,854.00	0	
1761	TRASH BAG TRASH BAG (MEDIUM-BLACK) PER ROLL	06/18/2025	10	240	ROLL	65.00	15,600.00	0	
1766	TRASH BAG TRASH BAG (XXL-BLACK) PER ROLL	03/19/2025	20	120	ROLL	126.00	15,120.00	0	
1769	TRASH BAG TRASH BAG (XXL-YELLOW) PER ROLL	06/18/2025	40	120	ROLL	85.00	10,200.00	40	
5222	TRASH BAG (MEDIUM -BLACK) PER PIECE 100S	06/16/2025	2000	2000	PIECE	2.20	4,400.00	0	
5221	TRASH BAG (MEDIUM -GREEN) PER PIECE 100S	06/16/2025	2000	2000	PIECE	2.30	4,600.00	0	
1762	TRASH BAG TRASH BAG (MEDIUM-GREEN) PER ROLL	04/29/2025	120	120	ROLL	23.00	2,760.00	84	
1764	TRASH BAG TRASH BAG (MEDIUM-YELLOW) PER ROLL	06/18/2025	10	240	ROLL	57.50	13,800.00	0	
5340	TRASH BAG, XXL-BLACK PIECE, 100S			1000	PIECE	0.00	0.00	0	
1334	ULTRASOUND THERMAL PAPER (SONY)-PER ROLL	06/16/2025	10	50	PIECE	765.00	38,250.00	0	
43	ALCOHOL (GREEN CROSS) 70% 250ML BOTTLE	06/30/2025	100	100	BOTTLE	45.00	4,500.00	100	
29	ADMISSION KIT	05/19/2025	500	500	SET	195.00	97,500.00	150	
792	PILLOW 18X28, VACUUM	05/21/2025	500	500	PIECE	125.00	62,500.00	199	
1530	PERMANENT MARKER , PILOT, BLACK	06/16/2025	12	12	PIECE	17.00	204.00	3	
1502	LETTER ENVELOPE-WHITE WHITE (SHORT)	10/03/2024	500	500	PIECE	1.50	750.00	150	



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ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
Grand Total :							288,158.30		

**PURPOSE:** FOR MMO STOCK REPLENISHMENT.

Prepared by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by:

 07/02/2025  
IVERSE JOY J. DIAZ, RRT, RSO MPA  
HOPSS/Administrator