

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 9:11:33AM Print Date: 8/13/2025 Page 1 of 1

PURCHASE REQUISITION FORM

Department :	MMO SUPPLY	DATE: 08/13/2025

PR#: 23 0002399

ITEM		LAST DELIVERED		NEW REQUEST ORDER						
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS	
1677	HAND SOAP HAND SOAP -GALLON	06/17/2025	5	5	GALLON	219.00	1,095.00	0		
1459	DOUBLE SIDED TAPE	07/28/2025	10	10	ROLL	83.00	830.00	0		
4317	DOUBLE-SIDED FOAM TAPE DOUBLE-SIDED FOAM TAPE	10/01/2024	6	10	ROLL	22.00	220.00	0		
1766	TRASH BAG TRASH BAG (XXL-BLACK) PER ROLL	03/19/2025	20	2000	ROLL	126.00	252,000.00	0		
1469	EXPANDABLE ENVELOPE BROWN	03/27/2025	30	20	PIECE	11.75	235.00	2		
1455	CORRECTION TAPE CORRECTION TAPE	07/28/2025	30	50	PIECE	23.00	1,150.00	8		
1551	PRINTER RIBBON PRINTER RIBBON	06/19/2025	10	20	PIECE	27.00	540.00	0		
1571	SCISSORS SCISSORS	07/04/2025	5	5	PIECE	39.00	195.00	0		
Grand Total: 256.265.00										

PURPOSE: FOR MIMO STOCKS REPLENISHMENT.

Prepared by: Approved by:

BEVYLYNN . LEYBLE