



GENSAN MEDICAL CENTER

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

Print Time: 11:13:36AM
Print Date: 7/10/2025

Page 1 of 2

PURCHASE REQUISITION FORM

Department : CSR

DATE : 07/10/2025

PR # : 23 0002256

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1036	SUCTION RESERVOIR KIT (PANA-VAC)			3	PIECE	1,217.00	3,651.00	2	
397	GAUZE/LAP SPONGES 18"X 18"			50	PIECE	110.00	5,500.00	0	
447	ICE BAG (ADVAN) PACK	05/05/202	29	30	PIECE	90.00	2,700.00	11	
1037	SUCTION SET ABDOMINAL	06/11/202	20	20	PIECE	285.00	5,700.00	18	
4589	ECG ELECTRODES PEDIA			50	PIECE	29.00	1,450.00	0	
498	IV CANNULA G-18 INSTA	07/08/202	82	200	PIECE	70.00	14,000.00	84	
4243	ENDOTRACHEAL TUBE SIZE 8.0 CUFFED WITH STYLET			10	PIECE	70.00	700.00	2	
662	NELATON CATHETER FR-14	03/27/202	10	10	PIECE	25.00	250.00	1	
1148	SUTURES-NOVOSYN VIOLET 3/0 DS24 (CUTTING)	07/01/202	24	24	PIECE	433.50	10,404.00	46	
626	N95 HC PARTICULATE RESPIRATOR AND SURGICAL MASK	07/04/202	40	100	PIECE	60.00	6,000.00	42	
1099	SUTURES-CHROMIC 2/0 DOUBLE NEEDLE (DR)			5	PIECE	41.67	208.35	0	
1109	SUTURES-CHROMIC 2/0 HR37S (TAPER)			12	PIECE	91.41	1,096.92	0	
1128	SUTURES-MONOSYN 5/0 TAPER	03/26/202	6	5	PIECE	535.00	2,675.00	2	
1142	SUTURES-NOVOSYN VIOLET 0 HR37s (TAPER)	05/09/202	12	5	PIECE	334.74	1,673.70	4	
1176	SUTURES-SILKAM 1 15X60CM (STRANDS)			5	PIECE	388.49	1,942.45	-1	
1178	SUTURES-SILKAM 2/0 15X60CM (STRANDS)	06/04/202	12	10	PIECE	251.81	2,518.10	0	
1180	SUTURES-SILKAM 2/0 HR26 (TAPER)	06/26/202	10	6	PIECE	165.68	994.08	8	
1181	SUTURES-SILKAM 3/0 15X60CM (STRANDS)	06/10/202	6	10	PIECE	355.86	3,558.60	4	
1183	SUTURES-SILKAM 3/0 DS24 (CUTTING)	05/09/202	12	10	PIECE	214.52	2,145.20	4	
1184	SUTURES-SILKAM 3/0 HR26 (TAPER)			10	PIECE	214.52	2,145.20	-3	
1185	SUTURES-SILKAM 4/0 15X60CM (STRANDS)			5	PIECE	355.86	1,779.30	0	
1186	SUTURES-SILKAM 4/0 DS19 (CUTTING)	03/04/202	12	5	PIECE	214.52	1,072.60	0	



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

Print Time: 11:13:36AM
Print Date: 7/10/2025
Page 2 of 2

PURCHASE REQUISITION FORM

Department : CSR

DATE : 07/10/2025

PR # : 23 0002256

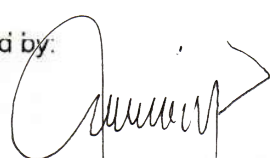
ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
Grand Total :							72,164.50		

PURPOSE: BELOW STOCK LEVEL

Prepared by:

MARY CHARMAINE JOREE M. PERAL

Approved by:


MAE QUIAMCO - BATAN, RSW

07/11/2025

HOPSS/Administrator