

DELIVERY ROOM

DEPARTMENT:

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

PR NO.: F-00354

PURCHASE REQUISITION SLIP

-			DATE:	06/25/2025	
Item ID	Item Descri	ption Unit	Qty	Estimated Unit Cost	Estimated Total Cost
1237	CORD, CTG MACHINE	PIECE/	1	0.00	0.00
*** nothing follows ***					
				Total:	0.00
Purpose of Request: FOR CTG MACHINE 6/25/2025					
Requested By:		Checked by:		Approved By:	$n \cdot \mathcal{O}_{n}$
YEHLEN . PARCON		LEYBLE BEVYLYNN CALANAO		IVERSE JOY J. DIAZ	
DEPT.HEAD		Property Custodian		HOPSS/Administrator	

Note: This should be filed in quadruplicate. Original - Accounting, Duplicate - Purchasing, Triplicate - Gen. Storeroom/Property Custodian, Quadruplicate - Requisitioner

Text Object