

Department: MMO SUPPLY

## **GENSAN MEDICAL CENTER**

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

Print Time: 12:03:20PM Print Date: 9/24/2025

DATE: 09/24/2025

6,161.50

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## **PURCHASE REQUISITION FORM**

|      |                              |   |                |     |                   |       | PR               | # : <b>23 00025</b> | 91    |  |
|------|------------------------------|---|----------------|-----|-------------------|-------|------------------|---------------------|-------|--|
|      |                              |   |                |     |                   |       |                  |                     |       |  |
| ITEM |                              |   | LAST DELIVERED |     | NEW REQUEST ORDER |       |                  |                     |       |  |
| CODE | DESCRIPTION                  |   | DATE           | QTY | QTY               | UNIT  | UNIT PRICE       | TOTAL               | В.О.Н | REMARKS  |
| 1531 | MARKER INK - BLACK           |   | 09/23/2025     | 10  | 10                | PIECE | 16.15            | 161.50              | -3    | RE PR - ( RETURNED TO SUPPLIER - STARBRIGH T). |
| 1391 | ACCOUNT ENVELOPE<br>ENVELOPE | an Inv. Dana                            | 09/23/2025     | 993 | 3000              | PIECE | 2.00             | 6,000.00            | 0     | FOR<br>BILLING.                                |
| •    |                              | sp_Inv_ReportRIVForm.Description (Strin |                |     |                   | Grand | Total · 6 161 50 |                     |       |  |

Grand Total :

PURPOSE: FOR MMO STOCK REPLENISHMENT.

| Prepared by:      | Approved by:        |  |  |  |  |
|-------------------|---------------------|--|--|--|--|
| BEVYLYNN . LEYBLE |                     |  |  |  |  |
| DEPARTMENT HEAD   | HOPSS/Administrator |  |  |  |  |