



GENSAN MEDICAL CENTER

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

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PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **07/16/2025**

PR # : **23 0002278**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1401	BATTERY (AAA) ENERGIZER	06/11/2025	30	30	PIECE	61.80	1,854.00	0	
1647	DISHWASHING LIQUID 1 GAL. - FOR DIETARY	05/06/2025	20	50	GALLON	320.00	16,000.00	0	
4665	DISHWASHING LIQUID-2L (DIETARY) DISHWASHING LIQUID-2L (DIETARY)	06/25/2025	10	20		176.70	3,534.00	3	
241	FACE MASK DISPOSABLE	06/27/2025	1000	1000	PIECE	1.80	1,800.00	1500	
1723	POWDER SOAP POWDER SOAP (SMV)	07/09/2025	50	100	KILO	106.00	10,600.00	58	
Grand Total :							33,788.00		

PURPOSE: FOR MMO STOCK REPLENISHMENT.

Prepared by:

BEVYLYNN . LEYBLE
DEPARTMENT HEAD

Approved by:

07/17/2025

MAE QUIAMCO - BATAN, RSW
HOPSS/Administrator