



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

Print Time: 11:21:52AM  
Print Date: 11/17/2025  
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## PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **11/17/2025**

PR # : **23 0002861**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1449	CONTINUOUS PAPER 5 1/2 X 9 1/2 2 PLY	11/13/2025	10	15	BOX	700.00	10,500.00	7	
1677	HAND SOAP HAND SOAP -GALLON	09/12/2025	5	5	GALLON	219.00	1,095.00	0	
1617	INSECT KILLER BAYGON SPRAY	09/02/2025	10	10	PIECE	240.00	2,400.00	2	
1723	POWDER SOAP	10/22/2025	50	100	KILO	106.00	10,600.00	5	
1572	SCOTCH TAPE 1 SCOTCH TAPE 1	10/23/2025	20	50	ROLL	21.20	1,060.00	12	
1224	SYRINGE 5CC W/ NEEDLE	08/12/2025	2000	2000	PIECE	9.90	19,800.00	300	
1763	TRASH BAG TRASH BAG (MEDIUM-WHITE) PER ROLL	09/09/2025	57	40	ROLL	23.00	920.00	0	
Grand Total :							<b>46,375.00</b>		

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

Prepared by:

BEVYLYNN LEYBLE

DEPARTMENT HEAD

Approved by:

11/18/2025

MAE QUIAMCO - BATAN, RSW

HOFSS/Administrator