



# GENSAN MEDICAL CENTER

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

Print Time: 1:55:20PM  
Print Date: 8/4/2025  
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## PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**


DATE : **08/04/2025**

PR # : **23 0002358**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
5112	PRINTER INK L4260 # 001, CYAN	05/08/2025	5	10	PIECE	305.00	3,050.00	0	
5114	PRINTER INK L4260 # 001, MAGENTA	05/08/2025	5	5	PIECE	305.00	1,525.00	3	
5111	PRINTER INK L4260 # 001, YELLOW	05/08/2025	5	5	PIECE	305.00	1,525.00	3	
5274	VELLUM BOARD, A4, 180 GSM	05/16/2025	5	20	PACK	25.00	500.00	0	
Grand Total :							6,600.00		

PURPOSE: FOR MARKETING. RF 2119.

Prepared by:

  
BEVYLYNN . LEYBLE  
DEPARTMENT HEAD

Approved by:

HOPSS/Administrator