

## **GENSAN MEDICAL CENTER**

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

1:44:13PM 7/9/2025 Print Time: Print Date:

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Text Object

## **PURCHASE REQUISITION FORM**

Department : MMO SUPPLY						DATE: <u>07/09/2025</u> PR#: <b>23 0002250</b>				
						PR	#: 23 0002	230		
ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER						
		DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	В.О.Н	REMARKS	
1401	BATTERY (AAA) ENERGIZER	06/11/2025	30	30	PIECE	61.80	1,854.00	0		
1723	POWDER SOAP POWDER SOAP (SMV)	07/09/2025	50	100	KILO	106.00	10,600.00	91		
1736	SCOURING PAD SCOURING PAD	01/30/2025	10	10	PAD	24.15	241.50	0		
1745	SPONGE	05/21/2025	12	10	PIECE	26.63	266.25	0		
5359	DISHWASHING PASTE, BIG			2	PIECE	0.00	0.00	0		
				1	Gran	d Total :	12,961.7	<b>'</b> 5	<u> </u>	
IRPOS	E: FOR MMO STOCKS REPLE	NISHMENT.						=		
pared b	by:				Approved by:					
	BEVYLYNN . LEYBLE									
DEPARTMENT HEAD					HOPSS/Administrator					