



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

Print Time: 4:13:28PM  
Print Date: 7/9/2025  
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## PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**


DATE : **07/09/2025**

PR # : **23 0002254**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
5256	PRINTER INK, PIGMENTED, BLACK	05/14/2025	1	5	PIECE	150.00	750.00	0	
5257	PRINTER INK, PIGMENTED, CYAN	05/14/2025	1	5	PIECE	150.00	750.00	0	
5258	PRINTER INK, PIGMENTED, MAGENTA	05/14/2025	1	5	PIECE	150.00	750.00	0	
5259	PRINTER INK, PIGMENTED, YELLOW	05/14/2025	1	5	PIECE	150.00	750.00	0	
4884	VGA CABLE 2 METER			3	METER( S)	0.00	0.00	0	
Grand Total :							<b>3,000.00</b>		

PURPOSE: FOR MKTG.

Prepared by:

  
BEVYLYNN J. LEYBLE

DEPARTMENT HEAD

Approved by:

HOPSS/Administrator