

## **GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 2:58:22PM Print Date: 5/27/2025

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## **PURCHASE REQUISITION FORM**

Department :MMO SUPPLY DATE : 05/27/2025

PR # : 23 0002030

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			_		
		DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	В.О.Н	REMARKS
43	ALCOHOL (GREEN CROSS) 70% 250ML BOTTLE	05/21/2025	100	100	BOTTLE	45.00	4,500.00	50	
1597	WHITE WOVE PAPER-LONG WHITE WOVE PAPER-LONG	04/29/2025	30	20	REAM	207.60	4,152.00	23	
1598	WHITE WOVE PAPER -SHORT WHITE WOVE PAPER-SHORT	04/29/2025	30	40	REAM	175.65	7,026.00	0	
42	ALCOHOL SWAB/PAD 75% ETHYL ALCOHOL	05/02/2025	3000	2000	PIECE	1.00	2,000.00	1400	
1620	BLEACH ZONROX 1 GAL.	05/08/2025	15	20	GALLON	140.35	2,807.00	6	
241	FACE MASK DISPOSABLE	02/25/2025	5000	1000	PIECE	1.80	1,800.00	550	
692	LATEX EXAM GLOVES - SMALL	04/22/2025	5000	3000	PIECE	2.70	8,100.00	800	
1723	POWDER SOAP POWDER SOAP (SMV)	05/21/2025	50	100	KILO	106.00	10,600.00	39	
1769	TRASH BAG TRASH BAG (XXL-YELLOW) PER ROLL	03/19/2025	10	60	ROLL	126.00	7,560.00	0	
1764	TRASH BAG TRASH BAG (MEDIUM-YELLOW) PER ROLL	04/29/2025	150	200	ROLL	23.00	4,600.00	20	
1763	TRASH BAG TRASH BAG (MEDIUM-WHITE) PER ROLL	03/17/2025	40	40	ROLL	72.50	2,900.00	0	
1547	PRINTER INK (EPSON #664)-BLACK	02/10/2025	20	20	PIECE	295.00	5,900.00	0	
1543	PRINTER INK (EPSON #003)-BLACK	03/24/2025	15	10	BOTTLE	295.00	2,950.00	0	
1420	BROWN ENVELOPE BROWN ENVELOPE (SHORT)	04/05/2024	1000	500	PIECE	1.75	875.00	0	
1530	PERMANENT MARKER PERMANENT MARKER (BLACK)	04/23/2025	12	12	PIECE	39.20	470.40	0	

Grand Total : 66,240.40

**PURPOSE:** FOR MMO STOCK REPLENISHMENT.

Prepared by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by:

5/28/25

HOPSS/Administrator