



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

Print Time: 11:57:38AM
Print Date: 9/24/2025
Page 1 of 1

PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **09/24/2025**

PR # : **23 0002581**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1397	BALLPEN BLACK	07/11/2025	100	100	PIECE	4.75	475.00	23	
1398	BALLPEN BLUE	07/11/2025	50	50	PIECE	4.75	237.50	43	
1401	BATTERY (AAA) ENERGIZER	09/11/2025	20	30	PIECE	56.13	1,683.75	4	
4665	DISHWASHING LIQUID-2L (DIETARY) DISHWASHING LIQUID-2L (DIETARY)	09/10/2025	24	50		176.70	8,835.00	28	
1682	INTERFOLDED PAPER TOWEL PER PACK	07/09/2025	120	120	PACK	48.75	5,850.00	34	
1723	POWDER SOAP	09/10/2025	48	100	KILO	106.00	10,600.00	49	
Grand Total :							27,681.25		

PURPOSE: FOR MMO STOCK REPLENISHMENTS.

Prepared by:

BEVYLYNN . LEYBLE
DEPARTMENT HEAD

Approved by:

09/29/2025
MAE QUIAMCO - BATAN, RSW
HOPSS/Administrator