



PURCHASE REQUISITION FORM

Department : LABORATORY CONSUMPTION

DATE : 11/18/2025

PR # : 23 0002877

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2635	Xnl-L Check L1,L2,L3-3.0MI Xnl-L Check L1,L2,L3-3.0MI	10/28/2025	1	1	SET	16,500.00	16,500.00	11	

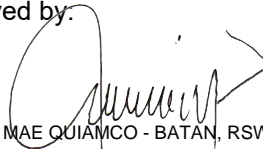
Grand Total : 16,500.00

PURPOSE: FOR HEMA QC

Prepared by:


SHEENALYN . MAGLASANG

Approved by:


MAE QUIAMCO - BATAN, RSW

11/20/2025

HOPSS/Administrator