



PURCHASE REQUISITION FORM

Department : LABORATORY CONSUMPTION

DATE : 07/02/2025

PR # : 23 0002217

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	06/16/2025	1	1	SET	16,500.00	16,500.00	9	

Grand Total : 16,500.00

PURPOSE: FOR QC MATERIAL HEMA

Prepared by:

SHEENALYN MAGLASANG

Approved by:


IVERSE JOY J. DIAZ, RRT, MPA, MSRT 07/04/2025
HOPSS/Administrator