



# GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway,  
General Santos City

Print Time: 10:18:33AM  
Print Date: 11/19/2025

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## PURCHASE REQUISITION FORM

Department : CSR

DATE : 11/19/2025

PR # : 23 0002882

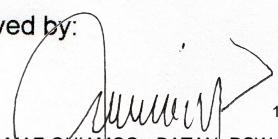
| ITEM CODE     | DESCRIPTION                           | LAST DELIVERED |      | NEW REQUEST ORDER |       |            | TOTAL     | B.O.H             | REMARKS |
|---------------|---------------------------------------|----------------|------|-------------------|-------|------------|-----------|-------------------|---------|
|               |                                       | DATE           | QTY  | QTY               | UNIT  | UNIT PRICE |           |                   |         |
| 1682          | INTERFOLDED PAPER TOWEL PER PACK      | 11/12/202      | 189  | 240               | PACK  | 48.75      | 11,700.00 | 26                |         |
| 661           | NELATON CATHETER FR-12                | 03/03/202      | 10   | 10                | PIECE | 25.00      | 250.00    | 0                 |         |
| 662           | NELATON CATHETER FR-14                | 09/03/202      | 10   | 10                | PIECE | 25.00      | 250.00    | 3                 |         |
| 716           | OPSITE POST-OP 25X10CM                | 04/22/202      | 10   | 10                | PIECE | 390.00     | 3,900.00  | 0                 |         |
| 5266          | OXYGEN HUMIDIFIER 350ML STERILE WATER | 10/03/202      | 150  | 150               |       | 275.00     | 41,250.00 | 0                 |         |
| 1015          | SUCTION CATHETER FR-10                | 04/30/202      | 5    | 5                 | PIECE | 16.00      | 80.00     | 0                 |         |
| 1021          | SUCTION CATHETER FR-14                | 10/13/202      | 50   | 10                | PIECE | 16.00      | 160.00    | 38                |         |
| 4465          | SUTURES-POLYSORB 1 GS 24 (TAPER)      | 10/08/202      | 12   | 10                |       | 536.00     | 5,360.00  | 0                 |         |
| 1178          | SUTURES-SILKAM 2/0 15X60CM (STRANDS)  | 09/15/202      | 12   | 10                | PIECE | 333.33     | 3,333.33  | 7                 |         |
| 1180          | SUTURES-SILKAM 2/0 HR26 (TAPER)       | 11/04/202      | 12   | 10                | PIECE | 237.50     | 2,375.00  | 5                 |         |
| 4502          | SYRINGE 10CC W/ NEEDLE                | 11/13/202      | 1700 | 10000             | PIECE | 8.00       | 80,000.00 | 518               |         |
| Grand Total : |                                       |                |      |                   |       |            |           | <u>148,658.33</u> |         |

PURPOSE:

Prepared by:

MARY CHARMAINE JOREE M. PERAL

Approved by:

  
11/20/2025  
MAE QUIAMCO - BATAN, RSW

HOPSS/Administrator