



# 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:

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HOPSS/Administrator