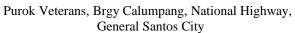
Print Time: Print Date:

11:02:38AM 7/24/2025 Page -1 of 1



PURCHASE REQUISITION FORM

Department: PHARMACY DISPENSING

DATE: 07/24/2025

PR #: 23 0002314

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER					
		DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	В.О.Н	REMARKS
2739	0.9% SODIUM CHLORIDE (PNSS1L - E) IRRIGATING 1000ML BOTTLE	12/17/20	360	240	BOTTLE	65.00	15,600.00	30	
2737	0.9% SODIUM CHLORIDE (PNSS1L-E) 1000ML BOTTLE	07/08/20	1092	1092	BOTTLE	67.00	73,164.00	588	
4961	0.9% SODIUM CHLORIDE (PNSS - B.BRAUN) 10ML POLYAMP	02/21/20	200	200	POLYAM	16.30	3,260.00	-217	
2746	5% DEXTROSE IN LACTATED RINGER`S (D5LR1L-E) 1000ML BOTTLE	06/19/20	240	240	BOTTLE	67.00	16,080.00	183	
2749	5% DEXTROSE IN WATER (D5W250ML-E) 250ML BOTTLE			100	BOTTLE	91.22	9,122.40	-1	
3780	BALANCED MULTIPLE MAINTENANCE SOLN (D5IMB500ML-E) W/5% DEXTROSE 500ML BOTTLE	06/19/20	240	240	BOTTLE	67.00	16,080.00	137	
2898	BALANCED MULTIPLE MAINTENANCE SOLN (D5NM1L -E) W/5% DEXTROSE 1000ML BOTTLE	06/19/20	120	120	BOTTLE	67.00	8,040.00	67	
3068	CLONAZEPAM (RIVOTRIL) 2MG TABLET	05/02/20	200	100	TABLET	23.00	2,300.00	172	
4413	IOPAMIDOL (SCANLUX 370) 755MG/ML equiv to 370MG IODINE, 100ML VIAL	03/05/20	20	10	VIAL	3,050.0	30,500.00	3	
3932	IOPAMIDOL (SCANLUX 370) 755MG/ML equiv to 370MG IODINE, 50ML VIAL	03/05/20	20	10	VIAL	1,700.0	17,000.00	0	
3387	MORPHINE - HIZON as sulfate 10MG/ML, 1ML AMPOULE	09/09/20	50	50	AMPOUL	180.00	9,000.00	62	
3508	PHENOBARBITAL - RHEA 30MG TABLET	12/03/20	100	100	TABLET	8.50	850.00	28	
3510	PHENOBARBITAL - RHEA 90MG TABLET	08/02/20	100	100	TABLET	11.50	1,150.00	34	
5346	SILVER SULFADIAZINE (SILVEDERMA) 1% 1MG/G, 20G CREAM	07/08/20	20	10		350.00	3,500.00	0	
4031	SILVER SULFADIAZINE (SILVEX) 1% 1MG/G, 500G	07/08/20	2	2	JAR	1,950.0	3,900.00	0	
3657	HTIG (SERO-TET) 250IU/ML VIAL	07/18/20	30	100	VIAL	1,560.0	156,000.00	36	



GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 11:02:38AM 7/24/2025 Page -1 of 1

PURCHASE REQUISITION FORM

Department : PHARMACY DISPENSING					DATE : 07/24/2025 PR # : 23 0002314						
ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER					1		
		DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	В.О.Н	REMARK		
		·	-		Gran	nd Total :	365,546.40				
PURPOS	E : BELOW STOCK LEVEL										
repared by:		Approved by:									
MA	ARY CHARMAINE JOREE M.										
						HOPSS/Adm	ninistrator				