

DEPARTMENT:

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City, 9500

PR NO.: F-00354

PURCHASE REQUISITION SLIP

DEPARTMENT:	DELIVERY ROOM			PR NO.: DATE:	F-00354 06/25/2025	
Item ID		Item Description	n Unit	Qty	Estimated Unit Cost	Estimated Total Cost
1237		CORD, CTG MACHINE	PIECE/	1	0.00	0.00
		*	** nothing follows ***			
					Total:	0.00
Purpose of Requ	uest:					
Requested By:			Checked by		Approved By:	
YEHLEN . PARCON		RCON LEYBLE	BEVYLYNN CALANAO			
DEPT.HEAD		D Pr	Property Custodian		HOPSS/Administrator	
Note: This should be f	filed in	guadruplicate. Original - Accounting, Dup	icate - Purchasing, Triplicate - Ge	en. Storeroo	m/Property Custodiar	n. Ouadruplicate -

Requisitioner

Text Object