

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 1:33:17PM Print Date: 7/7/2025

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PURCHASE REQUISITION FORM

Department : MMO SUPPLY	DATE: 07/07/2025
	PR#: 23 0002232

ITEM		LAST DELIVERED		NEW REQUEST ORDER						
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	В.О.Н	REMARKS	
43	ALCOHOL (GREEN CROSS) 70%250ML BOTTLE	06/30/2025	100	100	BOTTLE	45.00	4,500.00	70		
1647	DISHWASHING LIQUID 1 GAL FOR DIETARY	05/06/2025	20	20	GALLON	320.00	6,400.00	0		
1935	DUCT TAPE-GRAY DUCT TAPE-GRAY	02/24/2025	10	5	PIECE	280.00	1,400.00	0		
1723	POWDER SOAP POWDER SOAP (SMV)	06/25/2025	50	100	KILO	106.00	10,600.00	47		
1543	PRINTER INK (EPSON #003)-BLACK	06/17/2025	10	10	BOTTLE	295.00	2,950.00	0		
Grand Total: 25,850.00										

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

Approved by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

HOPSS/Administrator