

## **GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 2:35:01PM Print Date: 8/29/2025

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## **PURCHASE REQUISITION FORM**

Department : MMO SUPPLY	DATE:	08/28/2025	
	PR#:	23 0002455	

ITEM LAST DELIVERED		NEW REQUEST ORDER							
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS
1401	BATTERY (AAA) ENERGIZER	07/30/2025	24	20	PIECE	61.80	1,236.00	5	
1405	BATTERY AA	08/20/2025	20	20	PIECE	42.16	843.25	16	
1416	BOND PAPER-A4 A4	05/30/2025	20	20	REAM	163.00	3,260.00	1	
1420	BROWN ENVELOPE BROWN	08/19/2025	5000	3000	PIECE	1.55	4,650.00	490	
1456	ENVELOPE (SHORT) CUTTER CUTTER	04/23/2025	10	5	PIECE	73.00	365.00	0	
	Grand Total: 10,354.25								

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

sp\_Inv\_ReportRIVForm.Purpose (String)

Prepared by:	Approved by:
BEVYLYNN . LEYBLE	
DEPARTMENT HEAD	HOPSS/Administrator