

## **GENSAN MEDICAL CENTER**

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 4:13:28PM Print Date: 7/9/2025

Page 1 of 1

## **PURCHASE REQUISITION FORM**

Department : MMO SUPPLY DATE : 07/09/2025
PR #: 23 0002254

ITEM		LAST DELIVERED		NEW REQUEST ORDER					
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS
5256	PRINTER INK, PIGMENTED, BLACK	05/14/2025	1	5	PIECE	150.00	750.00	0	
5257	PRINTER INK, PIGMENTED, CYAN	05/14/2025	1	5	PIECE	150.00	750.00	0	
5258	PRINTER INK, PIGMENTED, MAGENTA	05/14/2025	1	5	PIECE	150.00	750.00	0	
5259	PRINTER INK, PIGMENTED, YELLOW	05/14/2025	1	5	PIECE	150.00	750.00	0	
4884	VGA CABLE 2 METER			3	METER( S)	0.00	0.00	0	
Grand Total: 3,000.00									

PURPOSE: FOR MKTG.

Prepared by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by:

07/11/2025

MAE QUIAMCO - BATAN, RSW

HOPSS/Administrator