



# GENSAN MEDICAL CENTER

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

Print Time: 10:18:33AM  
Print Date: 11/19/2025

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## PURCHASE REQUISITION FORM

Department : **CSR**

DATE : **11/19/2025**

PR # : **23 0002882**

| ITEM CODE     | DESCRIPTION                           | LAST DELIVERED |      | NEW REQUEST ORDER |       |            | TOTAL             | B.O.H | REMARKS |
|---------------|---------------------------------------|----------------|------|-------------------|-------|------------|-------------------|-------|---------|
|               |                                       | DATE           | QTY  | QTY               | UNIT  | UNIT PRICE |                   |       |         |
| 1682          | INTERFOLDED PAPER TOWEL PER PACK      | 11/12/202      | 189  | 240               | PACK  | 48.75      | 11,700.00         | 26    |         |
| 661           | NELATON CATHETER FR-12                | 03/03/202      | 10   | 10                | PIECE | 25.00      | 250.00            | 0     |         |
| 662           | NELATON CATHETER FR-14                | 09/03/202      | 10   | 10                | PIECE | 25.00      | 250.00            | 3     |         |
| 716           | OPSITE POST-OP 25X10CM                | 04/22/202      | 10   | 10                | PIECE | 390.00     | 3,900.00          | 0     |         |
| 5266          | OXYGEN HUMIDIFIER 350ML STERILE WATER | 10/03/202      | 150  | 150               |       | 275.00     | 41,250.00         | 0     |         |
| 1015          | SUCTION CATHETER FR-10                | 04/30/202      | 5    | 5                 | PIECE | 16.00      | 80.00             | 0     |         |
| 1021          | SUCTION CATHETER FR-14                | 10/13/202      | 50   | 10                | PIECE | 16.00      | 160.00            | 38    |         |
| 4465          | SUTURES-POLYSORB 1 GS 24 (TAPER)      | 10/08/202      | 12   | 10                |       | 536.00     | 5,360.00          | 0     |         |
| 1178          | SUTURES-SILKAM 2/0 15X60CM (STRANDS)  | 09/15/202      | 12   | 10                | PIECE | 333.33     | 3,333.33          | 7     |         |
| 1180          | SUTURES-SILKAM 2/0 HR26 (TAPER)       | 11/04/202      | 12   | 10                | PIECE | 237.50     | 2,375.00          | 5     |         |
| 4502          | SYRINGE 10CC W/ NEEDLE                | 11/13/202      | 1700 | 10000             | PIECE | 8.00       | 80,000.00         | 518   |         |
| Grand Total : |                                       |                |      |                   |       |            | <b>148,658.33</b> |       |         |

PURPOSE:

Prepared by:

MARY CHARMAINE JOREE M. PERAL

Approved by:

MAE QUIAMCO - BATAN, RSW

11/20/2025

HOPSS/Administrator