



GENSAN MEDICAL CENTER

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

Print Time: 11:07:07AM
Print Date: 6/11/2025

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PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**


DATE : **06/11/2025**

PR # : **23 0002117**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2122	COMMON NAILS #1	06/04/2025	1	2	KILO	88.00	176.00	1	
4733	METAL / WOOD CARBIDE #4	01/31/2025	4	4	PIECE	399.75	1,599.00	0	
2123	NAIL FINISHING 1 1/2" NAIL FINISHING 1 1/2"	08/22/2024	1	2	KILO	92.00	184.00	0	
2126	NAIL FINISHING 2" NAIL FINISHING 2"	04/14/2025	2	5	KILO	89.00	445.00	0	
2258	STIKWEL WOOD GLUE	02/14/2024	4	2	GALLON	830.00	1,660.00	0	
Grand Total :							4,064.00		

PURPOSE: FOR MRD REPAIRS. WITH RF # 2092, 6/10/2025.

Prepared by:


BEVYLYNN J. LEYBLE

DEPARTMENT HEAD

Approved by:

HOPSS/Administrator