



GENSAN MEDICAL CENTER
Purok Veterans, Brgy Calumpang, National Highway,
General Santos City

Print Time: 10:21:48AM
Print Date: 6/26/2025
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PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **06/26/2025**

PR # : **23 0002192**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
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	2	KILO	89.00	178.00	0	
2169	PLYBOARD #3/4 PLYBOARD #3/4	03/03/2025	15	4	PIECE	1,135.00	4,540.00	0	
4887	ROLLER GUIDE # 14	04/16/2024	6	4	PAIR	226.00	904.00	0	
2339	WOOD GLUE WOOD GLUE	03/03/2025	1	1	GALLON	461.00	461.00	0	
Grand Total :							6,267.00		

PURPOSE: FOR COMPUTER TABLE OF OR.

Prepared by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by:

IVERSE JOY J. DIAZ 6/27/2025

HOPSS/Administrator