



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

Print Time: 8:58:06AM  
Print Date: 8/13/2025  
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## PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **08/13/2025**

PR # : **23 0002397**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
43	KIT, ALCOHOL 70%250ML BOTTLE	08/01/2025	100	100	BOTTLE	45.00	4,500.00	25	
1405	BATTERY AA	06/11/2025	30	20	PIECE	55.55	1,111.00	7	
4665	DISHWASHING LIQUID-2L (DIETARY) DISHWASHING LIQUID-2L (DIETARY)	06/25/2025	10	50		176.70	8,835.00	0	
1723	POWDER SOAP	07/30/2025	30	100	KILO	106.00	10,600.00	21	
1269	TISSUE ROLL TISSUE ROLL (SMALL)	07/09/2025	108	120	ROLL	9.26	1,111.00	30	
Grand Total :							<b>26,157.00</b>		

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

Prepared by:

**BEVYLYNN . LEYBLE**  
DEPARTMENT HEAD

Approved by:

08/14/2025

**MAE QUIAMCO - BATAN, RSW**  
HOPSS/Administrator