

GENSAN MEDICAL CENTER

Purok Veterans, Brgy Calumpang, National Highway, General Santos City Print Time: 9:17:51AM Print Date: 8/4/2025

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PURCHASE REQUISITION FORM

Department : MMO SUPPLY DATE : 08/04/2025 PR#: 23 0002349

ITEM		LAST DELIVERED		NEW REQUEST ORDER					
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	В.О.Н	REMARKS
1610	AIR FRESHENER AIR FRESHENER-PER GALLON	06/27/2025	20	20	GALLON	690.00	13,800.00	8	
1403	BATTERY 3V LITHIUM	06/17/2025	10	10	PIECE	50.00	500.00	2	
256	DISTILLED WATER (ABSOLUTE) 6L	03/27/2025	12	12	LITER	75.25	903.00	1	
1769	TRASH BAG TRASH BAG (XXL-YELLOW) PER ROLL	06/18/2025	40	120	ROLL	85.00	10,200.00	30	
1217	SYRINGE 3CC W/ NEEDLE	06/20/2025	1000	2000	PIECE	9.60	19,200.00	200	
	I.				Gran	nd Total :	44.603.0	n	<u> </u>

PURPOSE: FOR MMO STOCK REPLENISHMENT.

Prepared by:

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by:

08/06/2025

MAE QUIAMCO - BATAN,RSW HOPSS/Administrator