



## GENSAN MEDICAL CENTER

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

Print Time: 1:23:17PM  
Print Date: 7/7/2025  
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# PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **07/07/2025**

PR # : **23 0002232**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
43	ALCOHOL (GREEN CROSS) 70%250ML BOTTLE	06/30/2025	100	100	BOTTLE	45.00	4,500.00	70	
1647	DISHWASHING LIQUID 1 GAL. - FOR DIETARY	05/06/2025	20	20	GALLON	320.00	6,400.00	0	
1935	DUCT TAPE-GRAY DUCT TAPE-GRAY	02/24/2025	10	5	PIECE	280.00	1,400.00	0	
1723	POWDER SOAP POWDER SOAP (SMV)	06/25/2025	50	100	KILO	105.00	10,500.00	47	
1543	PRINTER INK (EPSON #003)-BLACK	06/17/2025	10	10	BOTTLE	295.00	2,950.00	0	
Grand Total :							<b>25,850.00</b>		

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

Prepared by:

BEVYLYNN J. LEYBLE  
DEPARTMENT HEAD

Approved by:

07/09/2025

MAE QUIAMCO - BATAN, RSW  
HOPSS/Administrator