



## GEN SAN MEDICAL CENTER

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

Print Time: 9:38:32AM

Print Date: 10/28/2025

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# PURCHASE REQUISITION FORM

Department: MMO SUPPLY

DATE: 10/28/2025

PR #: 23 0002753

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1839	BLIND RIVETS 1/8 X 3/4	09/02/2025	1	2	BOX	220.00	440.00	0	
5603	FLAT LATEX			2	PAIL	0.00	0.00	0	
5597	GLASS WINDOW			1	SET	0.00	0.00	0	
5602	GYPSUM BOARD			30	PIECE	0.00	0.00	0	
4749	HARDIFLEX 4 X 8	10/07/2025	6	8	PIECE	310.00	2,480.00	0	
5599	MASONRY DRILL BIT 1/8			5	PIECE	0.00	0.00	0	
5600	METAL DRILL BIT 1/8			5	PIECE	0.00	0.00	0	
5418	METAL STUD	09/02/2025	10	20	PIECE	178.00	3,560.00	0	
2138	OUTLET 2 GANG OUTLET 2 GANG (ROYU)	02/24/2025	1	5	PIECE	130.00	650.00	0	
5601	PAINT			1		0.00	0.00	0	
5604	RAW SIENNA			1		0.00	0.00	0	
5598	SLIDING GLASS DOOR			1		0.00	0.00	0	
2266	SWITCH 1 GANG SWITCH 1 GANG (ROYU)			1	PIECE	45.00	45.00	0	
2271	SWITCH 3 GANG SWITCH 3 GANG (ROYU)			1	PIECE	98.00	98.00	0	
5605	TINTING COLOR, BLACK			1		0.00	0.00	0	
5253	TINTING COLOR, RED	07/21/2025	1	1	CAN	160.00	160.00	0	
5596	UPVC PANEL			35		0.00	0.00	0	
2331	WIRE #2.0 (THHN) WIRE #2.0 (THHN)	02/24/2025	1	1	BOX	3,650.00	3,650.00	0	
2333	WIRE #3.5 (THHN) WIRE #3.5 (THHN)	09/02/2025	2	1	BOX	5,350.00	5,350.00	0	
		Grand Total : <u><u>16,433.00</u></u>							

PURPOSE: FOR OPHTA CLINIC

Prepared by:

Approved by: