

Department: MMO SUPPLY

GENSAN MEDICAL CENTER

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

Print Time: 1:38:05PM Print Date: 7/7/2025

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PURCHASE REQUISITION FORM

Departm	nent : MMO SUPPLY	DATE: <u>07/07/2025</u> PR#: <mark>23 0002233</mark>							
ITEM		LAST DELI	NEW REQUEST ORDER						
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS
1547	DRINTER INK (EDSON	06/30/2025	10	20	DIECE	297.00	5 940 00	10	

ITEM		LAST DELIVERED		NEW REQUEST ORDER					
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS
1547	PRINTER INK (EPSON #664)-BLACK	06/30/2025	10	20	PIECE	297.00	5,940.00	10	
1548	PRINTER INK (EPSON #664)-CYAN	03/24/2025	10	10	PIECE	295.00	2,950.00	6	
1582	STAPLER STAPLER	05/20/2025	5	5	PIECE	130.00	650.00	0	
1585	STICKER PAPER WHITE (PER PACK)	04/23/2025	10	10	PACK	54.00	540.00	0	
3710	WATER REFILL 5 GAL	07/03/2025	100	100	BOTTLE	23.00	2,300.00	21	
Grand Total: 12,380.00									

PURPOSE: FOR MMO STOCKS REPLENISHMENT.

Prepared by:	Approved by:
BEVYLYNN . LEYBLE	
DEPARTMENT HEAD	HOPSS/Administrator