



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

PURCHASE REQUISITION FORM

Department : MMO SUPPLY

DATE : 07/02/2025

PR # : 23 0002211

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2122	COMMON NAILS #1	06/04/2025	1	1	KILO	88.00	88.00	0	
1866	CABINET HANDLE CABINET HANDLE sp_Inv_ReportRIVForm.Description (String)	10/03/2024	16	4	PIECE	34.00	136.00	0	
5122	FORMICA	01/23/2025	20	1	PIECE	1,750.00	1,750.00	0	
2123	NAIL FINISHING 1 1/2" NAIL FINISHING 1 1/2"	08/22/2024	1	1	KILO	92.00	92.00	0	
2126	NAIL FINISHING 2" NAIL FINISHING 2"	04/14/2025	2	1	KILO	89.00	89.00	0	
2169	PLYBOARD #3/4 PLYBOARD #3/4	03/03/2025	15	3	PIECE	1,135.00	3,405.00	0	
4582	RUGBY ODORLESS	01/23/2025	6	1	GALLON	1,392.00	1,392.00	0	
2339	WOOD GLUE WOOD GLUE	03/03/2025	1	1	GALLON	461.00	461.00	0	
1928	DRAWER GUIDE 14" DRAWER GUIDE 14"	03/15/2024	2	3	SET	250.00	750.00	0	
Grand Total :							8,163.00		

PURPOSE: FOR HOPSS COMPUTER TABLE.

Prepared by:

BEVYLYNN . LEYBLE
DEPARTMENT HEAD

Approved by:

07042025

KEVIN PAUL PALACA, RSW, MHCM
HOPSS Administrator