

General Santos City

PURCHASE REQUISITION FORM

Department : MMO SUPPLY DATE : 06/02/2025

PR#: 23 0002077

ITEM		LAST DELIVERED		NEW REQUEST ORDER							
CODE	DESCRIPTION	DATE	QTY	QTY	UNIT	UNIT PRICE	TOTAL	B.O.H	REMARKS		
5285	ADAPTOR SCREW			1	PIECE	0.00	0.00	0			
5284	ELECTRICAL GLOVES			4	PAIR	0.00	0.00	0			
5282	FUEL			3	LITER	0.00	0.00	0			
5157	PUMP BELT 50146	01/17/2025	4	1	PIECE	174.00	174.00	0			
5280	RIVETS 3X16X1			1	PIECE	15.00	15.00	0			
1852	BREAKER BREAKER			1	BOX	1,215.00	1,215.00	0			
2136	OUTLET / SOCKET 1 GANG	04/25/2024	8	2	SET	105.00	210.00	0			
5286	PIPE WRENCH			1	PIECE	0.00	0.00	0			
5287	STEEL SCREW			37	PIECE	0.00	0.00	0			
5288	BENDING PLAIN SHEET			4	PIECE	0.00	0.00	0			
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	Grand Total: 1,614.00										

PURPOSE: FOR REPAIR OF DOC DUGASAN CLINIC & GMC DORM.

D	ro	n	25/	٦d	hv.

BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by

6/5/2025

HOPSS/Administrator