



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

PURCHASE REQUISITION FORM

Department : MMO SUPPLY

DATE : 10/23/2025

PR # : 23 0002718

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1884	CEMENT CEMENT	07/09/2025	5	2	BAG	196.00	392.00	0	
4872	DEFORMED RE BARS, KABILYA DRB 10MM	06/19/2025	2	2	LENGTH	168.00	336.00	0	
1940	ELECTRICAL TAPE	08/19/2025	10	5	ROLL	48.50	242.50	0	
5165	ELECTRICAL TAPE			100	PIECE	1,300.00	130,000.00	0	
5467	LED LIGHT 100W, WALL			10	METER(S)	0.00	0.00	0	
5591	NYLON #75			3	LENGTH	0.00	0.00	0	
5592	POST PIPE #2			2	PIECE	0.00	0.00	0	
2192	PULLEY #2			10	PIECE	68.45	684.50	0	
4684	PVC PIPE 1/2 PVC PIPE 1/2 (ORANGE)	09/02/2025	1	1	CAN	180.00	180.00	0	
2322	PVC SOLVENT PVC SOLVENT			5	KILO	210.00	1,050.00	0	
2333	WELDING ROD	07/08/2025	1	1	BOX	5,350.00	5,350.00	0	
						Grand Total :	138,235.00		

PURPOSE: FOR OUTSIDE FACILITY PARKING AREA & GUARD.

Prepared by:

BEVYLYNN . LEYBLE

Approved by: