



# PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **05/23/2025**

PR # : **23 0002023**

| ITEM CODE     | DESCRIPTION   | LAST DELIVERED |     | NEW REQUEST ORDER |      |            | TOTAL            | B.O.H | REMARKS |
|---------------|---|----------------|-----|-------------------|------|------------|------------------|-------|---------|
|               |   | DATE           | QTY | QTY               | UNIT | UNIT PRICE |                  |       |         |
| 4418          | FIRE EXTINGUISHER (REFILL) FIRE EXTINGUISHER (REFILL)-10 LBS. | 06/19/2024     | 28  | 50                |      | 1,400.00   | 70,000.00        | 0     |         |
| 4419          | FIRE EXTINGUISHER (REFILL) FIRE EXTINGUISHER (REFILL)-5 LBS.  |                |     | 1                 |      | 600.00     | 600.00           | 0     |         |
| Grand Total : |   |                |     |                   |      |            | <b>70,600.00</b> |       |         |

**PURPOSE:** REQUESTED BY QACO. REFILL.

Prepared by:

Approved by:

**BEVYLYNN LEYBLE**

DEPARTMENT HEAD

HOPSS/Administrator