

PURCHASE REQUESTION FORM

Department : **MMO SUPPLY**

DATE : **06/11/2025**

PR # : **23 0002119**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
2170	PLYWOOD 3/4 PLYWOOD	04/14/2025	10	20	PIECE	1,135.00	22,700.00	0	
1808	BABY ROLLER #4 BABY ROLLER #4 (OMEGA)	08/29/2024	5	6	PIECE	30.00	180.00	0	
1943	EPOXY PRIMER EPOXY PRIMER	03/03/2025	4	2	GALLON	1,125.00	2,250.00	0	
4736	GLOSSWHITE	04/14/2025	4	2	PAIL	2,940.00	5,880.00	0	
2076	LACQUER THINNER LACQUER THINNER	03/03/2025	4	4	GALLON	431.00	1,724.00	0	
2185	LIQUID TILE PRIMER PAINT WHITE	08/29/2024	8	8	QUART	1,025.00	8,200.00	0	
5294	LIQUID TILE, WHITE			8	GALLON	0.00	0.00	0	
1632	PAINT BRUSH # 4			2	PIECE	18.00	36.00	0	
4623	PAINT THINNER, TEXAKOTE			4	QUART	431.00	1,724.00	0	
4735	ROLLER BRUSH # 6	04/14/2025	2	6	PIECE	111.00	666.00	0	
2213	SAND PAPER #60 (PER PIECE)	04/14/2025	5	10	PIECE	40.00	400.00	0	
2210	SAND PAPER #120	04/14/2025	5	10	METER(S)	19.00	190.00	0	
Grand Total :							43,950.00		

PURPOSE: FOR MRD REPAIRS 2. RF # 2091, DATED 6/10/2025.

Prepared by:



BEVYLYNN . LEYBLE

DEPARTMENT HEAD

Approved by:



IVERSE JOY DIAZ

HOPSS/Administrator

6/13/2025