



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 : | | | | | | | 70,600.00 | | |

PURPOSE: REQUESTED BY QACO. REFILL.

Prepared by:

BEVYLYNN LEYBLE
DEPARTMENT HEAD

Approved by:

KEVIN PAUL PALACA, RSW, MHCM
HOPSS/Administrator
26 May 2025