

PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **09/16/2025**

PR # : **23 0002541**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
1841	Text Object LER BODY FILLER			2	PIECE	900.00	1,800.00	0	
1943	EPOXY PRIMER EPOXY PRIMER	07/21/2025	2	4	GALLON	1,090.00	4,360.00	0	
2075	LACQUER LACQUER			4	CAN	260.00	1,040.00	0	
2185	LIQUID TILE PRIMER PAINT WHITE	07/21/2025	2	4	QUART	1,105.00	4,420.00	0	
5294	LIQUID TILE, WHITE	07/21/2025	8	4	GALLON	1,195.00	4,780.00	0	
2145	PAINT BRUSH #1 PAINT BRUSH #1	08/07/2025	3	4	PIECE	13.00	52.00	0	
2146	PAINT BRUSH #2 PAINT BRUSH #2	08/07/2025	3	4	PIECE	27.00	108.00	0	
2149	PAINT REDUCER / SOLVENT	08/29/2024	4	4	PIECE	505.00	2,020.00	0	
2212	SAND PAPER #60	03/03/2025	10	3	METER(S)	40.00	120.00	0	
2210	SAND PAPER #120	07/21/2025	10	20	METER(S)	19.00	380.00	0	
5252	TINTING COLOR, RAW SIENNA, LATEX			1	LITER	90.00	90.00	0	
5465	SCRAPER, BIG			2	PIECE	0.00	0.00	0	
Grand Total :							19,170.00		

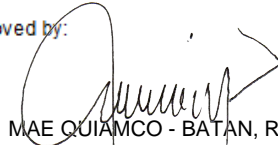
PURPOSE: FOR ENGINEERING / SPARE MATERIALS FOR PAINTING.

Prepared by:



BEVYLYNN . LEYBLE
DEPARTMENT HEAD

Approved by:



MAE QUIAMCO - BATAN, RSW
HOPSS/Administrator

09/16/2025