



10 KM Veterans, Brigy Carmona, National Highway,
General Santos City

PURCHASE REQUISITION FORM

Department : **MMO SUPPLY**

DATE : **10/21/2025**

PR # : **23 0002699**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
4767	COOLANT COOLANT	10/21/2025	5	3	LITER	250.00	750.00	0	
2149	PAINT REDUCER / SOLVENT	08/29/2024	4	8	PIECE	505.00	4,040.00	0	
2212	SAND PAPER #60	03/03/2025	10	10	METER(S)	40.00	400.00	0	
2210	SAND PAPER #120	07/21/2025	10	10	METER(S)	19.00	190.00	0	
2148	PAINT GLOSS GLOSS WHITE	08/29/2024	5	8	PAIL	2,940.00	23,520.00	0	
2185	LIQUID TILE PRIMER SOLVENT WHITE	07/21/2025	2	8	QUART	1,105.00	8,840.00	0	
2095	LIQUID TILE CAST LIQUID TILE CAST			2	GALLON	899.00	1,798.00	0	
2076	LACQUER THINNER LACQUER THINNER	07/21/2025	4	8	GALLON	573.00	4,584.00	0	
1808	BABY ROLLER #4 BABY ROLLER #4 (OMEGA)	07/21/2025	6	4	PIECE	31.00	124.00	0	
1943	EPOXY PRIMER EPOXY PRIMER	07/21/2025	2	8	GALLON	1,090.00	8,720.00	0	WHITE
Grand Total :							52,966.00		

PURPOSE: FOR VAN,OR & MRD PAINTING WORKS.

Prepared by:

BEVYLYNN . LEYBLE

Approved by:
