

PURCHASE REQUISITION FORM

 Department : **MMO SUPPLY**

 DATE : **06/02/2025**

 PR # : **23 0002077**

ITEM CODE	DESCRIPTION	LAST DELIVERED		NEW REQUEST ORDER			TOTAL	B.O.H	REMARKS
		DATE	QTY	QTY	UNIT	UNIT PRICE			
5285	ADAPTOR SCREW			1	PIECE	0.00	0.00	0	
5284	ELECTRICAL GLOVES			4	PAIR	0.00	0.00	0	
5282	FUEL			3	LITER	0.00	0.00	0	
5157	PUMP BELT 50146	01/17/2025	4	1	PIECE	174.00	174.00	0	
5280	RIVETS 3X16X1			1	PIECE	15.00	15.00	0	
1852	BREAKER BREAKER			1	BOX	1,215.00	1,215.00	0	
2136	OUTLET / SOCKET 1 GANG	04/25/2024	8	2	SET	105.00	210.00	0	
5286	PIPE WRENCH			1	PIECE	0.00	0.00	0	
5287	STEEL SCREW			37	PIECE	0.00	0.00	0	
5288	BENDING PLAIN SHEET			4	PIECE	0.00	0.00	0	
Grand Total :							1,614.00		

PURPOSE: FOR REPAIR OF DOC DUGASAN CLINIC & GMC DORM.

Prepared by:



BEVYLYNN J. LEYBLE

DEPARTMENT HEAD

Approved by:

HOPSS/Administrator