



KOLIN PHILIPPINES INTERNATIONAL, INC.

PURCHASE REQUISITION FORM

CAV. No

3075

JAN 14 2026

BY: [Signature]
DATE: 1-13-26

REQUISITIONING DEPARTMENT	CAVITE PLANT	DATE REQUESTED:	1/8/2026	DATE NEEDED:	
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ITEM	QTY.	DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	20pcs	CORRECTION TAPE	25	500				
2	50tubes	CUTTERBLADE BIG	20	1,000				
3	10bks	PAPER FASTENER	36	360				
4	10bds	REFILL INK FOR WHITEBOARD MARKER BLACK	110	1,100				
5	300pcs	FOLDER GREEN LONG	20	6,000				
6	100pcs	FOLDER GREEN WHITE - LONG	4.50	450				
7	8bds	STAMP PAD INK BLUE	42	336				
8	4 Pcs 1box	MASKING TAPE ARMAK 3/4"	26	1,040				
9	10pcs	ELECTRICAL TAPE					50	500
10	50pcs	STRAWBALL	80	4,000				
11	120 Pcs 1box	PACKAGING TAPE CLEAR 2"	48	5,760				
12	6rolls	THERMAL STICKER 1-OUT		21,000	1,950	11,700		
13	30rolls	BARCODE ERLANO S-4		25,500	950	28,500		

PURPOSE: STOCKS REPLENISHMENT FOR CONSUMABLE SUPPLIES OF CAVITE PLANT

REMARKS:

REQUESTED BY:	<u>[Signature]</u>	NOTED BY:	<u>[Signature]</u>	APPROVED BY:	<u>[Signature]</u>
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SUPPLIER
 E-PLYS ✓
 M-TEAM ✓
 BRIGHTMASTER ✓
 SC17 5894
 SC13 5893
 SC09 5893

33,200