

KOLIN PHILIPPINES INTERNATIONAL, INC.

PURCHASE REQUISITION FORM

CAV. No. 3094
FEB 28 2026

DATE: ~~12-19-24~~

REQUISITIONING DEPARTMENT

CAVITE PLANT

DATE REQUESTED: 02/18/2026

DATE NEEDED:

SUPPLIER

ITEM	QTY.	DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	250 250 pcs	BATHROOM TISSUE	495	2,475				
2	8 gals	LIQUID SOAP	250	2,000				
3	6 gals	ZONROX	225	1,350				
4	400 pcs	GARBAGE BAG BLACK (100PCS/ROLL)	450	2,100				
5	200 pcs	XXL GARBAGE BAG CLEAR (100PCS/ROLL)	470	1,340				
6	30 pcs	TOILET DEODORANT	42	1,260				
7	2 pcs	POWDER SOAP	160	320				
8	10 pcs	MOP HEAD	115	1,150				
9	2 pcs	DOMEX TOILET CLEANER	285	570				
				13,045				

PURPOSE: STOCKS REPLENISHMENT FOR CONSUMABLE JANITORIAL SUPPLIES OF CAVITE PLANT

REMARKS:

REQUESTED BY:

NOTED BY:

APPROVED BY: