

KOLIN PHILIPPINES INTERNATIONAL, INC.

BY DATE

PURCHASE REQUISITION FORM

H.O. No

14233

1/1/18

REQUISITIONING DEPARTMENT

Service

DATE REQUESTED:

1-2-2026

DATE NEEDED:

5094 / 0028

ITEM	QTY.	DESCRIPTION / SPECIFICATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	1500	FRON R32 (9.8595)	6.450	9675.00				
2	1500	FRON R470H (11.2595)	7.340	10910.00				
3	1000	FRON R32 (13.5695)	7.480	7480.00				
				204,325				
Service supplied by								

PURPOSE:

Replenishment of Stock

REMARKS:

Replenishment of Stock

REQUESTED BY:

R. M. L. L. L. L.

APPROVED BY:

R. M. L. L. L.

APPROVED BY:

Service Manager