

# Purchase Request Form Sample for Office Supplies

Use this **Purchase Request Form** sample to streamline the process of ordering office supplies efficiently. It ensures all necessary details are captured for faster approval and accurate fulfillment. Simplify procurement and keep your office well-stocked with minimal hassle.

Requestor Name

Department

Date

List of Items

| Item Description                              | Quantity             | Unit                               | Estimated Cost       |
|---|----------------------|------------------------------------|----------------------|
| <input type="text" value="e.g., Copy Paper"/> | <input type="text"/> | <input type="text" value="Ream"/>  | <input type="text"/> |
| <input type="text" value="e.g., Pens"/>       | <input type="text"/> | <input type="text" value="Pack"/>  | <input type="text"/> |
| <input type="text" value="e.g., Staplers"/>   | <input type="text"/> | <input type="text" value="Piece"/> | <input type="text"/> |

Justification / Purpose

Explain the purpose for these items

Urgency

Normal

Approver Name

Submit Request