

REQUISITION AND ISSUE SLIP

AGENCY

DIVISION :

RESPONSIBILITY CENTER

RIS NO.

Date: FEBRUARY 25,2025

OFFICE

ECO- FARM

CODE

SAI NO.

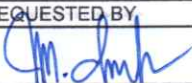

REQUISITION

ISSUANCE

Stock Number	UNIT	DESCRIPTION	QTY.	UNIT PRICE	TOTAL VALUE	BALANCE
	tubes	AIR FRESHENER, aerosol, 280ml/150g min	3	94.02	282.06	
	pack	Tissue, Bathroom, 2 Ply, 12rolls/pack	3	100.88	302.64	
		CERTIFIED as to the availability of appropriation in the amount of P _____ within 45 days period.				
		ALICIA M. FLORES Head, Budget Office				
		TOTAL			584.70	

PURPOSE:

For Office supplies.

	REQUESTED BY	APPROVED BY	ISSUED BY	RECEIVED BY
SIGNATURE				
NAME	JEROME O. ARRIBADO	DR. PROSE IVY G. YEPES		
DESIGNATION	HEAD ECO- FARM	President		
DATE				