



## PURCHASE REQUEST

Dept./Office: CN

Section/End-User: Joel Rey U. Acob

Funding Source: General Fund - MOOE

PR #: GF-2021-07-00550

Date: 07-30-2021

Category: Office Supplies

Project Title/Code: College of Nursing Extension Program

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	20	125.00		2,500.00
2	Bleach, Liquid, 99.9% Antibac, 3785 mL	gallon	3	250.00		750.00
3	Chlorine Granules, 1kg/pack	packs	1	85.00		85.00
4	Laminating Film, A4, 100 shts/box, 250 microns	box	1	1,430.00		1,430.00
5	Pen, Highlighter, orange	pieces	30	46.00		1,380.00
6	Ribbon, Satin	rolls	2	120.00		240.00

## Specification:

1 inch

assorted neon colors for markings

	<b>TOTAL</b>					<b>6,385.00</b>
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Purpose: To be used during the extension activities of the college

Checked by:  <b>DOREEN B. ALBA</b> TWG - Office Supplies		Funds Available:  <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE	
Signature:	Requested by: <b>JOEL REY U. ACOB</b>	Noted by: <b>JOEL REY U. ACOB</b>	Approved by: <b>EDGARDO E. TULIN</b>
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			