



PURCHASE REQUEST

Dept./Office: CN

PR #: STF-2021-07-00542

Date: 07-30-2021

Section/End-User: Joel Rey U. Acob

Category: Office Supplies

Funding Source: Special Trust Fund

Project Title/Code: College of Nursing Laboratory Fees

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	Chlorine Granules, 1kg/pack	packs	2	85.00		170.00
3	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	boxes	5	300.00		1,500.00

Specification:

4	face shield	pieces	20	100.00		2,000.00
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Specification:

good and high quality face shield.

5	KN95 face mask	piece	20	100.00		2,000.00
6	Sprinkler, plastic 3 liters	pieces	1	600.00		600.00
7	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	60	204.00		12,240.00
TOTAL						21,010.00

Purpose: For laboratory use

Checked by:	Funds Available:
 DOREEN B. ALBA TWG - Office Supplies	 MYRNA S. PANCITO HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
	 JOEL REY U. ACOB	 JOEL REY U. ACOB	 EDGARDO E. TULIN
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			