



## PURCHASE REQUEST

Dept./Office: **RCCRDC**PR #: **GF-2021-09-00846**Date: **09-06-2021**Section/End-User: **Eduardo O. Mangaoang**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **CC7.CFES.1718**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL, pump type	btls	3	250.00		750.00
2	Battery, Rechargeable, Nickel-Metal Hydride, Size: AA, 2 pcs/pack	pack	3	785.00		2,355.00
3	Battery, Rechargeable, Nickel-Metal Hydride, Size: AAA, 2 pcs/pack	pack	3	785.00		2,355.00
4	Tape, Double Sided, 1" x 10m	rolls	7	35.00		245.00
5	Tape, Double Sided, 3/4" x 10m	rolls	6	26.00		156.00
6	Tape, Masking, 1/2" x 25 yards	rolls	10	25.00		250.00
7	Tape, Masking, 3/4" x 25 yards	rolls	10	36.00		360.00
8	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	6	204.00		1,224.00
<b>TOTAL</b>						<b>7,695.00</b>

Purpose: For LGU's Climate Change Adaptive Capacity in Climate-Prone use

Checked by: <div style="text-align: center; margin-top: 10px;">   <b>DOREEN B. ALBA</b>          TWG - Office Supplies       </div>		Funds Available: <div style="text-align: center; margin-top: 10px;">   <b>ALICIA M. FLORES</b>          HEAD, BUDGET OFFICE       </div>	
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center; margin-top: 10px;">   <b>EDUARDO O. MANGAOANG</b>          END USER       </div>	Noted by: <div style="text-align: center; margin-top: 10px;">   <b>EDUARDO O. MANGAOANG</b>          UNIT HEAD, PROJECT LEADER       </div>	Approved by: <div style="text-align: center; margin-top: 10px;">   <b>EDGARDO E. TULIN</b>          PRESIDENT, VSU       </div>