



PURCHASE REQUEST

Dept./Office: NARC

PR No.: GF-2022-04-00484

Date: 04-22-2022

Section/End-User: Jedess Miladel N. Salomon

Category: Office Supplies

Duration: 2022-01-01

to

Funding Source: General Fund - MOOE

Project Title/Code: TPAB 007

2022-12-31

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alchol, Isopropyl, 70% solution, 500mL, pump type	btls	5	250.00		1,250.00
2	Envelope, Expanding, with garter tie, green, long	рс	50	15.00		750.00
3	Paper, Bond, A4, S-20, 70 gsm	reams	10	253.00		2,530.00
4	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
	Specification:					
	Andrew Company and Company of the Co					
	Specification:					7,420.00
	Specification: bright white, high premium quality					
Pur	Specification: bright white, high premium quality TOTAL			Funds Available:	ALICIAM. FLORE	7,420.00
Pur	Specification: bright white, high premium quality TOTAL pose: use for training cked by:	RTES		Funds Available:	Chul	7,420.000 S em
Pur Che	Specification: bright white, high premium quality TOTAL pose: use for training cked by: JED ASAPH D. GOR	RTES	Noted I	Funds Available:	ALICIAM. FLORE HEAD, BUDGET OFF Approv	7,420.00 S 40