



PURCHASE REQUEST

PPMP No. : 32-5-607-2024-2-0-8

Dept./Office: CVM

PR No.: GF-2024-03-00839

Date: 03-08-2024

Section/End-User: Joel M. Israel

Category: Office Supplies

Funding Source: General Fund - MOOE (VET Men's Project Title/Code: university fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btl	7	125.00		875.00

Specification:

?Eliminates at least 99.9% of germs
?Safe on skin
?At least 70% solution Rubbing alcohol
?Each 100ml contains at least 70ml Ethyl Alcohol and at least 10 mg Triclosan
?Brand offer should be at least 10 years in the market
?at least 5 years expiry

2	Cotton, 400g	packs	2	300.00		600.00
3	Paper, Specialty 200gsm 8-1/2x11, 10s, White	packs	10	45.00		450.00
TOTAL						1,925.00

Purpose: Vaccination, Spray & Neuter on April 2, 2024 during 100th Anniversary Celebration

Checked by: SHALOM GRACE C. SUGANO		Funds Available: ALICIA M. FLORES	
TWG - Office Supplies		HEAD, BUDGET OFFICE	

Prepared by: JOEL M. ISRAEL	Noted by: SANTIAGO J. PEÑA JR.	Approved by: DANIEL LESLIE S. TAN
Signature:	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Printed Name:		
Designation:		