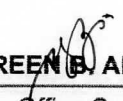
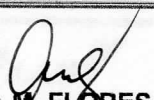
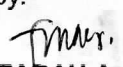




PURCHASE REQUEST

Dept./Office: **NCRC-V**PR #: **GF-2021-10-01183**Date: **10-06-2021**Section/End-User: **Maria Farah A. Viscara**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **NCRC.2025.1**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	A4 Matte Photo Paper	packs	10	70.00		700.00
Specification: 20 sheets per pack 140 gsm double-side						
2	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	1	600.00		600.00
3	Bleach, Liquid, 99.9% Antibacterial, Disinfectant, at least 3785 mL	gallon	1	250.00		250.00
4	Face Mask, Surgical, Disposable, 3-ply, 50 pcs/box	boxes	4	300.00		1,200.00
Specification: Pre-Formed Pie Box Packing: 20 pcs/pack Size: 10" x 10" x 1½" Color: White						
5	Paper, Bond, A4, S-20, 70 gsm	reams	4	253.00		1,012.00
6	Pen, Sign, .5mm, Gel-type, Blue	piece	3	35.00		105.00
7	Pie Box	pack	10	250.00		2,500.00
Specification: Pre-Formed Pie Box Packing: 20 pcs/pack Size: 10" x 10" x 1½" Color: White						
8	Tape, Double Sided, 1" x 10m	rolls	2	35.00		70.00
9	Tape, Packaging, 2" x 100 yards, Clear	rolls	5	55.00		275.00
10	Tape, Transparent, 12mm x 50m	rolls	5	68.00		340.00
11	Tape, Transparent, 24mm x 50m	rolls	3	120.00		360.00
12	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	1	204.00		204.00
13	Wax Paper, at least 23m x 30cm	rolls	2	240.00		480.00

TOTAL				8,096.00	
Purpose: For laboratory use					
Checked by:			Funds Available:		
 DOREEN B. ALBA			 ALICIA M. FLORES		
TWG - Office Supplies			HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:	
Printed Name:	 MARIA FARAH A. VISCARA	 MARISEL A. LEORNA		 EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	