



PURCHASE REQUEST

Dept./Office: **NARC**PR #: **GF-2021-10-01365**Date: **10-18-2021**Section/End-User: **Luz O. Moreno**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **RJNA 91.015.01 S3**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btl	20	125.00		2,500.00
Specification: <ul style="list-style-type: none"> 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	Disinfectant Spray, 170g	can	10	280.00		2,800.00
3	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
4	Plastic Twine, 1kl/roll	rolls	2	110.00		220.00
TOTAL						8,410.00
Purpose: For Research Purposes						
Checked by: <div style="text-align: center;"> ALICIA M. FLORES TWG - Office Supplies </div>				Funds Available: <div style="text-align: center;"> ALICIA M. FLORES HEAD, BUDGET OFFICE </div>		
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center;"> LUZ O. MORENO END USER </div>	Noted by: <div style="text-align: center;"> LUZ O. MORENO UNIT HEAD, PROJECT LEADER </div>	Approved by: <div style="text-align: center;"> EDGARDO E. TULIN PRESIDENT, VSU </div>			