



PURCHASE REQUEST

PPMP No. : 14-1-457-2023-0-0-0

PR No.: STF-2023-02-00128

Date: 02-03-2023

Dept./Office: DOH

Section/End-User: Rosario A. Salas

Category: Office Supplies
and General Merchandise
Products

Funding Source: Special Trust Fund

Project Title/Code: DOH-Lab-Share 2023

#	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Gel Ink Sign Pen 0.5, black	pcs	10	25.00	ROSARIO A. SALAS	250.00
2	Pen, Permanent Marker, blue, fine tip	pieces	10	60.00	ROSARIO A. SALAS	600.00
3	Sign pen, Fine Tech, 0.3mm, blue	pieces	50	30.00	ROSARIO A. SALAS	1,500.00
4	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	50	204.00		10,200.00
TOTAL						12,550.00

Purpose: Laboratory Supplies

Checked by:	ALICIA M. FLORES	Funds Available:	ALICIA M. FLORES
TWG - Office Supplies and General Merchandise Products		HEAD, BUDGET OFFICE	

Signature:	ROSARIO A. SALAS	Noted by:	ROSARIO A. SALAS	Approved by:	EDGARDO E. TULIN
Printed Name:	ROSARIO A. SALAS	UNIT HEAD, PROJECT LEADER			
Designation:	END USER	PRESIDENT, VSU			

PR-2023-0203-92493



SCAN HERE