



PURCHASE REQUEST

Dept./Office: DOE

PR #: **GF-2020-10-00171**

Date: 10-14-2020

Section/End-User: Carlito O. Suganob

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DOE-2021 - A.III.a

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cleanser, Powder, 500g, any scent	btls	10	76.00		760.00
2	Clip, Paper, Big, Plastic Coated, 100pcs/box, (55mm) 120 grms	box	5	30.00		150.00
3	Clip, Paper, Small, Plastic Coated, 100pcs/box, (33mm)	boxes	5	14.00		70.00
4	Magazine Box / Data File Box / Datafiler, horizontal, made of chipboards, closed ends, Legal (Double)	pcs	20	195.00		3,900.00
5	Magazine Box / Data File Box / Datafiler, horizontal, made of chipboards, closed ends, Legal (Single)	pcs	20	100.00		2,000.00
6	Pencil, Lead, #2, w/ eraser	pieces	5	10.00		50.00
7	Tape, Double Sided, 1" x 10m	rolls	3	35.00		105.00
8	Tape, Masking, 1" x 25 yards	rolls	5	48.00		240.00
9	Tape, Masking, 2" x 25 yards	rolls	2	95.00		190.00
10	Tape, Transparent, 12mm x 50m	rolls	5	68.00		340.00
11	Tape, Transparent, 24mm x 50m	rolls	6	120.00		720.00
	TOTAL					8,525.00

Checked by: Funds Available: DOREEN BUALBA MYRNA S. PANCITO TWG - Office Supplies HEAD, BUDGET OFFICE OF IL Requested by: Noted by: Approved by: Signature: mh Printed Name: CARLITO O. SUGANOB MA. SALOME B. BULAYOG EDGARDO E. TULIN Designation: END USER UNIT HEAD, PROJECT LEADER PRESIDENT, VSU