



PURCHASE REQUEST

Dept./Office: **RCCRDC**PR #: **GF-2021-09-00853**Date: **09-06-2021**Section/End-User: **Eduardo O. Mangaoang**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **RCCRDC.OC.2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bleach, Liquid, 99.9% Antibac, 3785 mL	gallon	5	250.00		1,250.00
2	Broom, Soft (Tambo), Large, Heavy Duty	pcs	2	250.00		500.00
3	Chlorine Granules, 1kg/pack	packs	10	85.00		850.00
4	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	6	105.00		630.00
5	Soft Broom (Tambo) 200g minimum, heavy duty	pcs	3	125.00		375.00
TOTAL						3,605.00

Purpose: For Centers use

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

EDUARDO O. MANGAOANG

END USER

Noted by:

EDUARDO O. MANGAOANG

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU