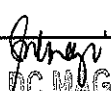



 RANDOLPH B. ABUYO

PURCHASE REQUEST



Entity Name: **MARIVELES MENTAL HOSPITAL**

Fund Cluster: 01

Office/Section : <u>MMU</u>		PR No.: <u>2019100407</u>	Date: <u>October 23, 2019</u>		
		Responsibility Center Code : <u>HOP-MMU</u>			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	piece	Soap, Germicidal, 90 grams	1,887	38.50	72,649.50
	pack	Detergent Powder, 1kg	586	71.50	41,899.00
	pack	Dishwashing Liquid, Antibacterial, 200ml	310	46.20	14,322.00
	piece	Disposable Shaver, Double blade	67	40.00	2,680.00
	roll	Trash bag Medium x 10's, black	80	47.30	3,784.00
	pack	Plastic Sando bag Large x 40's min, Green	42	55.00	2,310.00
	pack	Plastic Sando bag Large x 40's min, Yellow	42	55.00	2,310.00
	pack	Garbage bag XL x 100's, Green	8	935.00	7,480.00
	pack	Garbage bag XL x 100's, Yellow	7	935.00	6,545.00
	gallon	Liquid Disinfectant, Sodium Hypochlorite	435	142.00	61,770.00
	pair	Rubber Gloves, heavy duty	97	71.50	6,935.50
Nothing Follows					
FUNDS AVAILABLE					
 LAARNI DC MAGLAQUI, MBA SAO Budget Unit					
					222,685.00

Purpose:

Commonly used supplies for consumption of various units

Requested by: Signature :  Printed Name : <u>CARMENCITA O. SAVELLA</u> Designation : Head, MMU	Approved by:  <u>MARIA LOURDES L. EVANGELISTA, MD, DSBPP</u> Chief of Hospital II
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