

# PURCHASE REQUEST

Entity Name: MARIVELLES MENTAL HOSPITAL

Fund Cluster: 01

Office/Section : <u>MMU</u>	PR No.: <u>MM 9070233</u>	Date: <u>June 21, 2019</u>
Responsibility Center Code : HOP-MMU		

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	bottle	Alcohol 70% Isopropyl/ Ethyl, 500 ml	427	53.26	22,742.02
	piece	Broom Lasa	125	143.00	17,875.00
	piece	Broom Stick	375	33.00	12,375.00
	pack	Detergent Powder 800 grams minimum	1751	86.90	152,161.90
	piece	Dust Pan (Plastic)	25	60.50	1,512.50
	box	Floorwax 90g	75	27.50	2,062.50
	piece	Mop Handle aluminum(assorted: red, blue,	70	143.00	10,010.00
	piece	Mophead (heavy duty)100% rayon,400g	125	158.40	19,800.00
	pack	TOILET TISSUE PAPER 2-plys sheets, 150 pulls x 12's	49	75.08	3,678.92
		**Nothing Follows**		<b>Total</b>	<b>242,217.84</b>
<b>FUNDS AVAILABLE</b>					
<i>L. Maglaqui</i> <b>L. AARNI D. MAGLAQUI</b> Supervising Administrative Officer					

Purpose: Commonly used supplies for July to September consumption of various units as per attached list.

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