

PURCHASE REQUEST

Department of Foreign Affairs Agency

					SHP	
Department		Office of Financial Management and Services	_ PR No	2-00:	6-5-2-1	
Section		Office of the Assistant Secretary	_ SAI No.:	Date:	9-Feb-21	
Stock No.	Unit	ITEM / DESCRIPTION	Quantity	Unit Cost	Total Cost	
	set	Go Bag, for disaster relief rescue operations	150			
		xxxxxxx nothing follows xxxxxxxxxxxx				
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			^	ABC	90,000.00	
Purpose		official use of Office of Financial Management	Services			
		Requested By:				
Signature						
_		μυ	mil/			
Printed Name:		MYLA GRACE RAGENIA C. MACAHILIG				
Designation:		Assistant Sedretary, OFMS				

Go Bag Content List

- 1. First aid
 - a. Water proof adhesive strip
 - b. Scissors
 - c. Tweezers
 - d. Bandage (6x5)
 - e. Gauze (4x4)
 - f. Gauze (3x10)
 - g. Cold rub
 - h. Burn ointment
 - i. Face mask
 - j. Alcohol
 - k. Povidone iodine
 - I. Spirit of ammonia
 - m. Medical tape
 - n. Surgical gloves
 - o. Safety pins

2. Survival

- a. Whistle
- b. Water resistant matches
- c. Flash light
- d. Water purification tablet
- e. Multi purpose tool

3. Hygiene

- a. Anti bacterial soap
- b. Cotton buds

4. Medicine

- a. Paracetamol
- b. Loperamide
- c. Antihistamine

5. Nourishment

- a. Bottled water
- b. Food (crackers, chocolate bars)