

PURCHASE REQUEST

Department of Foreign Affairs
AgencyDepartment: CO IloiloPR No. 210801

Date

14 SEP 2021

Section: _____

SAI No. _____

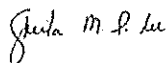
Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	can	AIR FRESHENER, aerosol, 280ml/150g min	40		
	gal	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	80		
	bottle	ALCOHOL, ethyl, 68%-72%, scented, 500ml (-5ml)	30		
	piece	BULB, Daylight Capsule-15 watts	140		
	bottle	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	40		
	can	DISINFECTANT SPRAY, aerosol type, 400-550 grams	55		
	piece	DUST PAN, non-rigid plastic, w/ detachable handle	8		
	piece	FACE SHIELD, direct splash protection	50		
	can	FURNITURE CLEANER, aerosol type, 300ml min per can	20		
	bottle	HAND SANITIZER, 500 ml	40		
	bottle	HAND SOAP, Liquid, 500ml	55		
	can	INSECTICIDE, aerosol type, net content: 600ml min	30		
	piece	NITRILE GLOVES	20		
	piece	PHILIPPINE FLAG	1		
	pack	SCOURING PAD, 5 pieces per pack	24		
	piece	SURGICAL MASK, 3-ply	200		
	roll	TAPE, ELECTRICAL, 188MM x 16M min	35		
	piece	THERMOGUN	2		
	pack	TOILET TISSUE PAPER, 2-ply, 100% recycled	80		
	roll	TWINE, plastic, one (1) kilo per roll	20		
			Total		119,420.77

Purpose: Office supplies to be used in CO Iloilo operations

Signature

Requested By:



Printed Name:

SHEILA MARIE D. TU
Head of Consular Office

Designation: