

**PURCHASE REQUEST**

**DEPARTMENT OF FOREIGN AFFAIRS**

Agency

Department Office of Asset Management and Support Services

PR No:

**10-13123** Date

Section Information and Communications Technology  
Division

SAI No:

Date: **27 OCT 2023**

Stock No.	Unit	Item/Description	Quantity	Unit Cost	Total Cost
	SET	<b>Grab Go Bags w/ Embroidered DFA Logo w/ inclusion of First Aid, Survival, Toiletries &amp; Food</b>	150		
		<b>Hard Hat</b>			
		<b>FIRST AID:</b>			
		- Alcohol (70%, 60ml)			
		- Gauze bandage 2"x10 yards			
		- First Aid paper (1.25cm x 5cm)			
		- Band Aid (Standard, 3 pcs)			
		- Instant Ice Pack			
		- Povidone-Iodine (15ml)			
		- Moist Towelettes			
		- Cotton buds			
		- Aspirin/Paracetamol			
		- Thermometer			
		- Dust Mask			
		<b>SURVIVAL:</b>			
		- Thermal Blanket			
		- Multipurpose tool w/ Scissors & Tweezers			
		- LED Flashlight with AA Batteries			
		- Batteries AA 2PCS			
		- Matches			
		- Lighter			
		- Light Stick			
		- Whistle			
		- Duct Tape			
		<b>TOILETRIES:</b>			
		- Toothbrush			
		- Toothpaste			
		- Tissue Roll and Wet Tissue			
		- Bath Soap Sachet			
		- Mosquito Lotion			
		<b>FOOD:</b>			
		- 250/335ml bottled water			
		- 35g Energy Bar			
		<b>Grand Total</b>			<b>PhP 900,000.00</b>

Purpose:

Signature

Requested by



**PATRICK JOHN U. HILADO**

Assistant Secretary, OAMSS

Printed name:

Designation: