PURCHASE REQUEST

Department of Foreign Affairs
Agency

Department: **Office of Civilian Security** PR No.: 07-06024 Date :17 July 2024

Section : _____ SAI No.: _____ Date : _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
			15		
		1. Waterproof Backpack (600DENIER) Size: 15" x 11" x 4			
		Content:			
		2. Safety Helmet			
		FIRST AID			
		3. First Aid Kit Pouch			
		4. Isopropyl Alcohol, 60ml			
		5. Emergency First Aid Gauze Pad x 2 pieces			
		6. Medical Micropore Paper Tape x 2 rolls			
		7. Flexible Fabric Adhesive Bandages x 3 pieces			
		8. Ice Bag			
		9. Povidone Iodine			
		10. Wet Wipes			
		11. Cotton Buds			
		12. Paracetamol 500mg tablets x 10 piece			
		13. Digital Thermometer			
		14. N95 Face Mask x 2 pieces			
		SURVIVAL			
		15. Thermal Blanket			
		16. Multifunction Knife Tool			
		17. LED Flashlight with AA battery			
		18. Battery, AA x 2 pieces			
		19. Matches			
		20. Lighter			
		21. Rescue Glow Sticks x 2 pieces			
		22. Survivor marine Floating Whistle Twin Pipe with Lany			
		23. Waterproof PVC Duct Tape (0.15mm x 48mm x 45m)			
		TOILETRIES			
		24. Toothbrush			
		25. Toothpaste 20g			
		26. Tissue roll			
		27. Bath Soap 60g			
		28. Mosquito Lotion 50ml			
		FOOD			
		29. Bottled Water 250ml			
		30. Energy Bar, 60g			
			ABC		**Php 51,491.25**

Purpose:

For official use of OCS, chargeable against MOOE.

	Requested by :	Approved by:
Signature		
Printed Name:	CHARES MARIE R. TORRES-ELACION	ALSON L. DE VEGA
Designation:	Administrative Officer	Assistant Secretary