

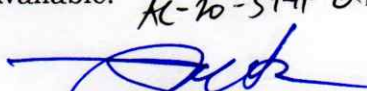

Republic of the Philippines
Department of Education
 REGION VI - WESTERN VISAYAS
SCHOOLS DIVISION OF SILAY CITY
PURCHASE REQUEST

Office/Section: <u>SGOD</u>	PR No.: <u>2020-09-154</u>	Date: <u>Sept. 22, 2020</u>
	Responsibility Center Code: _____	Source of Fund: <u>GAD</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		supply and delivery of variuos supplies and materials for state of Public Health Emergency due to COVID 19			
		Lot 1			
	gallon	Alcohol 70%	25	600.00	15,000.00
	gallon	Sodium HCL (Borax)	20	200.00	4,000.00
	gallon	Liquid Handsoap	10	200.00	2,000.00
	pack	paper towel (2 ply interfold, 250 pulls)	23	200.00	4,600.00
	pack	toilet paper (2 Ply ,24 Rolls, 400sheet)	15	350.00	5,250.00
	bottle	Disinfectant Pressure Spayer Bottle (3 liters)	3	1000.00	3,000.00
	box	Disposable face mask-earloop (3ply 50's)	25	950.00	23,750.00
		Lot 2			
	pcs	Foot bath (24x18) aluminum tray with coil mat	4	1500.00	6,000.00
TOTAL				P	63,600.00

Purpose: To be used in providing responsive, effective, and efficient steps in addressing the requirements in responding to COVID-19

<p>Requested by:</p> <p>Signature: </p> <p>Printed Name: <u>MARY LEILANI G. JAVINES</u></p> <p>Designation: <u>GAD Focal Person</u></p> <p><input checked="" type="checkbox"/> In accordance with the approved CY 2020 Annual Procurement Plan</p> <p><input type="checkbox"/> Not included in the approved CY 2020 Annual Procurement</p>	<p>Approved by:</p> <p> CYNTHIA G. DEMAVIVAS, CESO V Schools Division Superintendent</p> <p>Allotment Available: <u>AC-20-5941-GASS-031</u></p> <p> PANCITO PANCHE S. CINCO Administrative Officer V(Budget)</p>
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