PURCHASE REQUEST KRISTINEANN C. AVELINO

Entity Name: MARI	VELES MI	NTAL WELLNESS AND GENERAL HOSPITAL	Fund Cluster:	05	
Office/Section : OCOH-OSM		PR No.: 1019100415		Date:	
		Responsibility Center Code: COH-OSM		25-Oct-19	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	unit	A3 Printer, 3 in 1, Continuous Ink Supply System	1	22,800.00	22,800.00
	unit	Desktop Computer (Minimum Specs: Intel Core i5-i7 Processor, at least 8GB Memory, 2GB Video Card, 1TB Hard Disk, 23" LED Monitor, USB Mouse and Keyboard, WiFi Ready and with Licensed MS Office, with UPS)	2	48,000.00	96,000.00
		~nothing follows~			
		FUNDAVAILABLE			
	<u> </u>	4.			
		LAARNI UC WAGLAQUI, MBA			
		SAD Budget Unit			
				Total	118,800.00
Purpose: For the	use of C	ffice of Strategy Management			
	Requested by:		Approved by:		
Signature : Printed Name :	ILDI	EBRANDOR, RUA JR., RN, MHSS, APCHA MARIA LOURDES L. EVANGELISTA, MD, DSBPF			
Designation:		OSM Chairperson	Chief of Hospital II		