

Appendix 60

PURCHASE REQUEST

ntity Name: MARIVELES MENTAL HOSPITAL Fund Clu			Fund Clus	ster: 6)	
Office/Section : EFMU		PR No.: D 2 0 0 3 0 2 3 5 Responsibility Center Code: hop-efm		Date: 1 א MAR אָרָביר	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
Troperty No.		EFM-069			
	set	Automatic Hand Sanitizer Dispenser	30	2,800.00	84,000.00
		with hand sanitizer,(1200 mL)			
	ll	Hand Sanitizer	15	1,500.00	22,500.00
	gallon	Bacteria Remover, Hand, Skin Clear Moisturizing,			
		Dye-free, Anti-bacterial, Quick Drying,			
		Non-sticky, Antimicrobial, Fragrance-free			
	packs	Battery, Dry Cell D 1.5volts, Alkaline, x 2.5	19	250.00	4,750.00
	раскз	(for hand sanitizer dispenser battery)			
		mothing follows			1000
		FUNDS AVAILABLE			
		FUNDO AVAILABLE			
		1			
	•	LAARNI DCMAGLAOUI, MBA			
		SAO Rudget Unit			
			_		
			_	TOTAL	111,250.00
Purpose:	hospital (For hand sanitizing to prevent infections from Covid 19	and other vir	uses) See attache	ed list of offices
Tor the age of		Requested By:		ved By:	
Signature :	BAICT VII	IN JAN A, YABUT, CE M.	ARIA LOURD	ES L. EVANGEL	ISTA, MD, FPP
Printed Name : Designation :	MELV	Head, EFMU		lospital II	
Designation.			mox		9