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CYROND. RAMOS

Appendix 60

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL **Fund Cluster: 01**

Office/Section : MMU/HOPPS	PR No.: 20 20080450 Responsibility Center Code : HOP-MMU	Date: 27 AUG 2020

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pack	BATTERY, dry cell, AAA, 2 pieces per blister pack	114	84.00	9,576.00
	unit	CALCULATOR, compact, 12 digits	17	600.00	10,200.00
	piece	Chair, monobloc, beige, with backrest, w/o armrest	18	600.00	10,800.00
	piece	CEARBOOK, 20 transparent pockets, for A4 size	19	138.00	2,622.00
	box	ENVELOPE, DOCUMENTARY, for Legal size document	5	621.69	3,108.45
	box	FASTENER, metal, all metal, clamping: 50mm (-1mm)	18	94.70	1,704.60
	piece	Flash Drive, 16GB capacity	34	600.00	20,400.00
	box	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm) x 12's	18	19.20	345.60
	box	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm) x 12's	12	57.60	691.20
	box	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm) x 12's	24	86.40	2,073.60
	box	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) x 12's	24	180.00	4,320.00
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FUNDS AVAILABLE

LAARNI DC MAGLAQUI, MBA
SAO Budget Unit

Purpose: For the use of various units/ offices.
(Supplies not available at Procurement Service, w/ Certificate of Non-Availability of Stock)

	Requested by:	Approved by:
Signature :		
Printed Name :	CARMENCITA O. SAVELLA	MARIA LOURDES L. EVANGELISTA, MD, FPPA
Designati	Supervising Administrative Officer	Chief of Hospital II