ANNE KRISTINE A. DE JESUS

Appendix 60

PURCHASE REQUEST

Entity Name: MARIVELES MENTAL HOSPITAL **Fund Cluster:**

Office/Section : MED-NDU		PR No. 2020090469 Responsibility Center Code : Med-NDU		Date: September 4, 2020	
Stock/ Property No.	**Unit**	**Item Description**	**Quantity**	**Unit Cost**	**Total Cost**
	pcs	Paper Food trays, no compartment, 16 cm x 9 cm x 5 cm	55200	3.00	165,600.00
	pcs	Paper Bowl, 390 cc with lid	55200	3.30	182,160.00
	pack	Disposabe Spoon, 12pc/pack	920	15.00	13,800.00
	pack	Disposabe Spoon, 12pc/pack	920	15.00	13,800.00
	roll	Cling wrap, 12 in x 500 meter	15	360.00	5,400.00
					380,760.00

FUNDS AVAILABLE

LAARNI DC MAGLAQUI, MBA
SAO Budget Unit

Purpose:
For the use of Nutrition and Dietetics Unit. Miscellaneous supplies for covid patient for the month of October to December 2020 (92 days)

	Requested By:	Approved By:
Signature :		
Printed Nname :	**Aileen F. De Castro**	**MARIA LOURDES L. EVANGELISTA, MD, FPPA**
Designation :	Nutritionist Dietitian IV	Chief of Hospital II