

PURCHASE REQUEST

Municipality of Malita

LGU

FPP: 100

Department - MO/BRAD

PR No.:

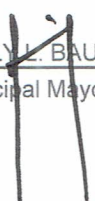
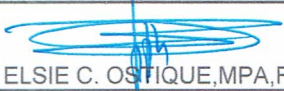
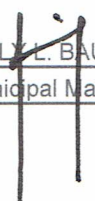
M2505-348

Date: 05-08-25

Malita Davao Occidental

FPP :

Section -

Item No.	Unit of Issue	Item Description	Quantity	Estimated Unit Cost	Total Cost
1	bottles	Hand soap liquid 600ml	35	526.00	18,410.00
2	packs	Face mask 3ply w/earloop 50pcs/box	100	71.00	7,100.00
3	gals	Alcohol 70% Isoprophyl 3.7 liters	50	769.00	38,450.00
4	pcs	Cork board wooden, 60cmx90cm	5	721.00	3,605.00
5	packs	Toilet tissue paper (24rolls/apck) 2ply	50	307.00	15,350.00
6	pcs	Wet wipes, 150x190mm, 66 wipes	33	92.00	3,036.00
				Sub Total =	85,951.00
Purpose : Use for the operation of the Program.				TOTAL=	85,951.00
Requested by:			Cash Availability:		Approved by:
Signature Printed Name Designation	 BRADLY L. BAUTISTA		 ELSIE C. OSTIQUE,MPA,REA		 BRADLY L. BAUTISTA
	Municipal Mayor		Municipal Treasurer		Municipal Mayor