

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY PURCHASE REQUEST

Department: Operations Department		PR No.:				
Unit: Intram		iros and Rizal's Bagumbayan Light and Iuseum	Date:	November 9, 2021		
Stock/ Property No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost	
	gal	Alcohol	1.00	387.92	387.92	
	ream	Bond Paper, A4	1.00	136.66	136.66	
	pack	Face Mask	3.00	250.00	750.00	
	pc.	Printer ink for HP Laserjet P2055	1,00	4,466.80		
	7					
D		TOTAL AMOUNT			5,741.38	
Purpose:						
Requested by: Printed Name:		Julius Mar G. Tambo	Approved by:	Atty. MARIA TERESA C. ALVAREZ		
Designation:		Cashier C		Manager, Operations Department		