

1424-260692



Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

PURCHASE REQUEST

Entity Name. : DepEd, Schools Division of Ilocos Norte Fund Cluster: 01

Office/Section: SGOD-DRRM	PR No. : 2024- 169 Responsibility Center Code : 5000000	Date: 7/1/24
------------------------------	--	--------------

Stock/ Property No.	Unit	ITEM DESCRIPTION	Quantity	Unit Cost	Total Cost
2	lot	Provision of Safety and Emergency Supplies and Equipment to Schools			
	pc	Portable Trolley Speaker *see attached specifications	6	10,741.00	64,446.00
	pc	Trauma Bag with Contents for 20-25 persons	12	13,308.00	159,696.00
	pc	Fire Extinguisher 10 lbs (ABC/Dry Chemical)	30	665.00	19,950.00
	pc	Power Sprayer *see attached specifications	12	5,702.00	68,424.00
	pc	Safety Vest *see attached specifications	60	109.00	6,540.00
	pc	First-aid Kit (Red Pouch)	54	1,680.00	90,720.00
				Grand Total	409,776.00

Purpose:	Procurement of Disaster Preparedness, Safety, and Emergency Supplies and Equipment	
Requested by:	<i>[Signature]</i>	Approved by:
Signature:		<i>[Signature]</i>
Printed Name:	MARLON D. MACALMA	ATTY. DONATO D. BALDERAS, JR.
Designation:	Administrative Officer IV (Supply)	Schools Division Superintendent

201-23-1423
 Certified as to Availability of Allocation
 CB 06/14/24
JELOUFFAY C. MANDAY
 Budget Officer III

OK AS TO APP/PPMP
 CM1-2024-06-217
 SCHOOLS DIVISION OF ILOCOS NORTE
 ACCOUNTING OFFICE
 CERTIFIED AS TO AVAILABILITY OF FUNDS
[Signature]
GRACE M. TURBUEZA-RABANG
 ACCOUNTANT III
 DATE: *[Signature]*