

Date: APR 10 2025

BUDGET OFFICE

Control No. 2504005 Date 04/03/25

Funds Available P 88,302.00

OVPAF

Date: 10 3 APR 2025

4:48 PM 9/1



PURCHASE REQUEST

UNIVERSITY OF RIZAL SYSTEM
(Agency)

Department: Office of the Campus Director- Tanay Campus	PR. No: 2025-03-0776	Chargeable to Date: 2025/03/27
Section: Tanay	SAI No.:	Date:

Responsibility Center Code: 08-042-00-00000-01-05-01

Stock No.	Unit	Item Description	Quantity	Estimated Unit Cost	Estimated Total Cost
1	gallon(s)	alcohol	20	P 360.00	P 7,200.00
2	pc(s)	led bulb, 13 watts	50	P 250.00	P 12,500.00
3	pack(s)	toilet tissue, 2 ply	30	P 160.00	P 4,800.00
4	pc(s)	broom soft	40	P 177.00	P 7,080.00
5	bundle(s)	broom stick, 25/bundle	4	P 650.00	P 2,600.00
6	pc(s)	cleanser powder	50	P 50.00	P 2,500.00
7	pc(s)	detergent powder	50	P 70.00	P 3,500.00
8	gallon(s)	dishwashing liquid	20	P 165.00	P 3,300.00
9	pc(s)	furniture cleaner	24	P 150.00	P 3,600.00
10	pc(s)	insecticide	36	P 285.00	P 10,260.00
11	pc(s)	mophandle	24	P 150.00	P 3,600.00
12	pc(s)	mophead, 100% rayon, 400g	36	P 147.00	P 5,292.00
13	kilo(s)	rag, cotton, (7") in diameter	30	P 75.00	P 2,250.00
14	pc(s)	scouring pad	30	P 100.00	P 3,000.00
15	pc(s)	toilet bowl and urinal cleaner	60	P 102.00	P 6,120.00
16	pc(s)	toilet deodorant cake	50	P 38.00	P 1,900.00
17	bundle(s)	trashbag, plastic black (XL)	40	P 120.00	P 4,800.00
18	gallon(s)	zonrox bleach	20	P 200.00	P 4,000.00

nothing follows

UNIVERSITY OF RIZAL SYSTEM
University Records Unit

RECEIVED

By: [Signature] Date: APR 10 2025
Time: 1:15 am

TOTAL

P 88,302.00

Purpose:	For Tanay Campus Use (Janitorial Supplies)		
Requested By:	Recommending Approval:	Approved By:	
Signature:	[Signature]	[Signature]	[Signature]
Name:	DR. NAMEROD F. MATEO	MARVIN P. AMOIN Ph. D	NANCY T. PASCUAL Ed D, RGC
Designation	CAMPUS DIRECTOR	Vice President for Administration and Finance	UNIVERSITY PRESIDENT