



PURCHASE REQUEST

Dept./Office: **CVM**PR #: **STF-2021-06-00295**Date: **06-03-2021**Section/End-User: **Joel M. Israel**Category: **Medical & Dental Supplies & Equipment**Funding Source: **Special Trust Fund**Project Title/Code: **CVM Laboratory fee**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cotton, 400g	packs	10	165.00		1,650.00
	TOTAL					1,650.00

Purpose: for laboratory use

Checked by: <div style="text-align: center; margin-top: 10px;"> ELWIN JAY V. YU </div>		Funds Available: <div style="text-align: center; margin-top: 10px;"> MYRNA S. PANCITO </div>	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JOEL M. ISRAEL	SANTIAGO T. PEÑA JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU