



PURCHASE REQUEST

Dept./Office: **GSD**

PR #: **GF-2021-03-00067**

Date: **03-09-2021**

Section/End-User: **Mario C. Bantugan**

Category: **Medical & Dental Supplies & Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **PPO**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	heavy duty gloves(for garbage collector and utility)	pair	100	100.00		10,000.00
	TOTAL					10,000.00

Purpose: Maintenance PPES

Checked by:

ELWIN JAY V. YU

Funds Available:

MYRNA S. PANCITO

TWG - Medical & Dental Supplies & Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARIO C. BANTUGAN

END USER

Noted by:

MARIO LILIO P. VALENZONA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU