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PURCHASE REQUEST

PPMP No.: PPMP-2025-030725-1009

PR No.: TF-2025-03-00323

Date: 03-10-2025

Dept./Office: DPM

Category: Office Supplies

Section/End-User: Raul Anthony S. Valenzona

Project Title/Code: 101T 20201050-6 Admin Cost-

Funding Source: Trust Fund **MJJCeniza** Item **Total Cost Item Description** Unit **Unit Cost** PAR/ICS Qty # 20 253.00 5,060.00 Paper, Bond, A4, S-20, 70 gsm reams Specification: bright white, high premium quality 14,300.00 Paper, Bond, Long, S-20, 70 gsm 50 286.00 reams Specification: bright white, high premium quality 19,360.00 TOTAL Purpose: For printing of Instructional Materials Checked by: Funds Available:

VIVIAN V. BALBARINO 3 11 20

NICK FREDDY R. BEL

TWG - Office Supplies

HEAD, ACCOUNTING OFFICE

Prepared by:

Noted by:

Approved by

Signature:

Printed Name:

RAUL ANTHONY \$ VALENZONA MARIA JULIET C. CENIZA

PROSE IVY G. YEPES

Designation:

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU