



PURCHASE REQUEST

PPMP No. : 101-1-222-2023-5-0-0

Dept./Office: OUR

Section/End-User: Marian . Sacro

Funding Source: Special Trust Fund

Project Title/Code: STF - Transcript of Records

PR No.: STF-2023-03-00301

Date: 03-06-2023

Category: Office Supplies

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Freon gas R22 (for air-con)	kgs	9	680.00		6,120.00
TOTAL						6,120.00

Purpose: office use

Checked by:	JED ASAPH D. CORTES	Funds Available:	ALICIA M. FLORES
TWG - Office Supplies		HEAD, BUDGET OFFICE	

Signature:	Requested by:	Noted by:	Approved by:
Marian . SACRO	MARIAN . SACRO	MARWEN A. CASTAÑEDA	EDGARDO E. TULIN
END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU	