



PURCHASE REQUEST

Dept./Office: PRCRTC

PR #: GF-2021-08-00575

Date: 08-05-2021

Section/End-User: Lisa I. Arce

Category: Hardwares

Funding Source: General Fund - MOOE

Project Title/Code: VSU-IP-2021-1 (NP-SVP)

Item #		Item Description Unit Qty		Unit Cost	Unit Cost F		Total Cost		
1	Cement,	(PVC) Solvent, 400cc/can	cans	1	135.0	00		135.00	
	Specificat Premium								
	TOTAL						135.00		
Puŋ	pose: for ir	rigiation, purchase through N	NP-SVP						
Checked by:					Funds Ava	Funds Available: MYRNAIS. PANCITO			
TWG - Hardwares						HEAD, BUDGET OFFICE			
		Requested by:	Noted by:			-	Approved by:		
Signa	nature:				Oev		lily	hus	
Printe	ed Name:	LISA LARCE		LIS	SA LARCE		EDGAR	DO E. TULIN	
Desig	gnation:	END USER	JNIT HEAD	, PROJECT LEAD	JÉCT LEADER PRESIDENT, VSU				