



PURCHASE REQUEST

PR No.: **GF-2022-06-00755**

Date: 06-09-2022

Dept./Office: PRCRTC

Section/End-User: Princess Vergelle A. Escultor

Category: Construction and Electrical Supplies

Funding Source: General Fund - MOOE

Project Title/Code: VSU-IP-2021-8e EE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	UV plastic, (Greenhouse anti UV treated polyethylene)	roll	3	4,500.00		13,500.00

Specification:

Thickness: 150 microns - 6 mil

Size: 4m x 12m										
	TOTAL					PROBLEM STATE OF THE STATE OF T	13,500.00			
Purpose: Additional field supply										
Checked by:					Funds Available: ALICIA M/FLORES W					
TWG - Construction and Electrical Supplies					HEAD, BUDGET OFFICE					
	Requested by:			Noted by	<i>!</i> :	A	pproved by:			
Signature: Printed Name:	PRINCESS VERGELLE	A. ESC	ULTOR		ANABELLA B. TULIN	<u>·</u>	EDGARDO E. TULIN			
Designation:	END USE	R		UNIT	HEAD, PROJECT LE	ADER	PRESIDENT, VSU			