



PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-07-00544**Date: **07-30-2021**Section/End-User: **Joel Rey U. Acob**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VISCARES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Personal Protective Equipment medical grade autoclavable (suit type)	piece	2	1,000.00	JOEL REY U. ACOB	2,000.00
2	Shoe Covers	piece	20	20.00	JOEL REY U. ACOB	400.00
TOTAL						2,400.00

Purpose: To be able to use during the activity

Checked by: <div style="text-align: center;"> PHOEBE LYNN B. CALUNGSOD TWG - Medical & Dental Supplies & Equipment </div>		Funds Available: <div style="text-align: center;"> MYRNA S. PANCITO HEAD, BUDGET OFFICE </div>	
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center;"> JOEL REY U. ACOB END USER </div>	Noted by: <div style="text-align: center;"> JOEL REY U. ACOB UNIT HEAD, PROJECT LEADER </div>	Approved by: <div style="text-align: center;"> EDGARDO E. TULIN PRESIDENT, VSU </div>