



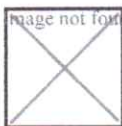
PURCHASE REQUEST

Dept./Office: **FARM I**PR #: **GF-2021-09-00891**Date: **09-08-2021**Section/End-User: **Vanessa May B. Milan**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **EFS.0721-0722.01**

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|--------|--|--------|-----|-----------|---------|------------|
| 1 | Pail, Plastic, 5 gallons cap. Measurement at least L35.3xW32.3xH33cm | pieces | 2 | 290.00 | | 580.00 |
| 2 | Paper, Bond, A4, S-24, 80 gsm | reams | 1 | 289.00 | | 289.00 |
| 3 | Pen, Ball, blue | pieces | 20 | 10.00 | | 200.00 |
| 4 | Record Book, Big, 300 pages | pcs | 3 | 80.00 | | 240.00 |
| 5 | Water Dipper (Tabo) | pc | 2 | 45.00 | | 90.00 |

Specification:

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|--------------|-----------------|
| TOTAL | 1,399.00 |
|--------------|-----------------|

Purpose: For Office Use

| | | | |
|---|--|---|---|
| Checked by: DOREEN B. ALBA TWG - Office Supplies | | Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE | |
| Signature: | Requested by: VANESSA MAY B. MILAN END USER | Noted by: JEROME O. ARRIBADO UNIT HEAD, PROJECT LEADER | Approved by: EDGARDO E. TULIN PRESIDENT, VSU |