



PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **GF-2022-01-00010**Date: **01-17-2022**Section/End-User: **Mae Ann A. Bravo**Category: **Agricultural/Farm Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-FTP-2021-1d**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	UV Plastic	roll	1	16,600.00		16,600.00
Specification: good quality						
TOTAL						16,600.00
Purpose: For NP-SVP						
Checked by: SANTOS B. VILLOCINO TWG - Agricultural/Farm Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	MAE ANN A. BRAVO		MAE ANN A. BRAVO		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	