



OH 1198
 8/9/21

PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-07-00543**Date: **07-30-2021**Section/End-User: **Joel Rey U. Acob**Category: **Food & Food Ingredients**Funding Source: **General Fund - MOOE**Project Title/Code: **VISCARES**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Snacks	set	289	50.00		14,450.00
Specification: <ul style="list-style-type: none"> with drinks Should be packed individually 						
TOTAL						14,450.00
Purpose: To be able to serve food to the participants during the conduct of the activity.						
Checked by: <div style="text-align: center;"><i>IB</i> VENICE B. IBAÑEZ</div>				Funds Available: <div style="text-align: center;"><i>myrna</i> MYRNA S. PANCITO</div>		
TWG - Food & Food Ingredients				HEAD, BUDGET OFFICE		
Signature: Printed Name: Designation:	Requested by:		Noted by:		Approved by:	
	<div style="text-align: center;"><i>Joel</i> JOEL REY U. ACOB</div>		<div style="text-align: center;"><i>Joel</i> JOEL REY U. ACOB</div>		<div style="text-align: center;"><i>Edgardo</i> EDGARDO E. TULIN</div>	
	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	