



PURCHASE REQUEST

Dept./Office: OHIGP

PR No.: GF-2022-09-01474

Date: 09-07-2022

Section/End-User: Marvin B. Bandalan

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: OHIGP 2023

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS ,	Total Cost
1	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	5	125.00		625.00
2	Folder, File, Long, 14pts, White	piece	50	10.00		500.00
3	Folder, Pressboard, US, Green, Long	pcs	20	30.00	·	600.00
4	Pen, Ball, blue	pieces	27	10.00		270.00
	TOTAL				100	1,995.00

Checked by: Funds Available: DOREEN B. ALBA TWG - Office Supplies HEAD, BUDGET OFFICE Requested by: Noted by: Approved by: Signature: MARVIN B. BANDALAN ARGINA M. POMIDA Printed Name: **EDGARDO E. TULIN** Designation: END USER UNIT HEAD, PROJECT LEADER PRESIDENT, VSU