



PURCHASE REQUEST

PR No.: **STF-2022-09-01886**

Date: 09-16-2022

Dept./Office: IHK

Section/End-User: Bethlehem B. Catorce

Category: Professional

Services

Funding Source: Special Trust Fund

Project Title/Code: VSU Intramural 2022

Item #		Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Live Band and Bugle Services		set	1	15,000.00	-	15,000.00	
	TOTAL						15,000.00	
Purp	pose: For \	/SU Intramural Games						
Checked by:					Funds Available:	Funds Available: ALICIA M. FLORES		
TWG - Professional Services					H	HEAD, BUDGET OFFICE HALLING AL		
	ature: ed Name:	Requested by:	TORCE	Noted by:	CHARIS B. LIMBO	Approved Provided Pro	ARDO E. TULIN	
Desir	anation:	END USER	***************************************	UNIT	HEAD, PROJECT LEA	DER PRI	ESIDENT, VSU 09	