



PURCHASE REQUEST

Dept./Office: **DARI**PR #: **GF-2021-05-00253**Date: **05-27-2021**Section/End-User: **Frances Mae . Pizon**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-1P-2021-13**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Net bags, fish net, 13" x 13"	pc	200	19.00		3,800.00
2	Plastic bag (sando bag) 100pcs/pack large	pack	5	95.00		475.00
3	Plastic bag (sando bag)100 pc./pack medium	pack	5	65.00		325.00
TOTAL						4,600.00

Purpose: Field Use

Checked by: NELLO D. GORNE		Funds Available: MYRNA S. PANCITO	
TWG - Office Supplies		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: FRANCES MAE . PIZON END USER	Noted by: EDGARDO E. TULIN UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU