



## **PURCHASE REQUEST**

Dept./Office: DepStat

PR No.: STF-2022-05-00597

Date: 05-23-2022

Section/End-User: Monna E. Bengalan

Category: Printing Services

Funding Source: Special Trust Fund

Project Title/Code: ICPSOUTHWORKSHOP-2022

Item #		tem Description	Unit	Qty	,	Unit Cost	PAR/ICS	Total Cost
1 Ta	arpaulin		ft	230	)	15.00		3,450.00
Specification:								
Tarpaulin								
		TOTAL						3,450.00
Purpose: For ICP South Workshop use.								
Checked by:  ELVIRA B. GORRE						Funds Available:		
TWG - Printing Services						HEAD, BUDGET OFFICE		
		Requested by:	1	Noted by	<i>/</i> :	lan	Approv	ed by: //
Signatur Printed		MONNA E. BENGALA	AN		1	ANNE. PALEN	₩ ED	OGARDO E. TULIN
Designa	ation:	END USER		U	NIT HEAD	, PROJECT LEAD	DER Shin	RESIDENT, VSU