



PURCHASE REQUEST

Dept./Office: IHK

PR No.: STF-2022-09-01885

Date: 09-16-2022

Section/End-User: Bethlehem B. Catorce

Category: Printing Services

Funding Source: Special Trust Fund Project Title/Code: VSU Intramural 2022

Item #		Item Description	Unit	Qty	Unit Cost	PAR/ICS .	Total Cost
1 7	Tarpaulin	printing	sq. ft	130	30.00		3,900.00
S	pecificati	ion:			1		
	• Fu	Il Color					
		stomized design					
		sign will be given by end	ISAT				
Design will be given by end user							
		TOTAL					3,900.00
Purp	ose: For \	/SU Intramural Games					
Checked by: JED ASARH D. CORTES					Funds Available: ALICIA M. FLORES		
,		TWG - Printing S			The second secon	HEAD, BUDGET OFF	
		Requested by:		Noted by:	\(\)	Approved t	
Signat	nature:		(Diale)		1	Min	
_	nted Name: BETHLEHEM B. CATORCE				CHARIS B. LIMBO		RDO E. TULIN
Design	gnation: END USER UNIT HE			HEAD, PROJECT LEA		IDENT, VSU	