



PURCHASE REQUEST

Dept./Office: **OHURS**

Section/End-User: **Christy M. Desades**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-06-00738**

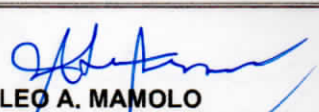
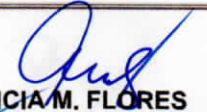

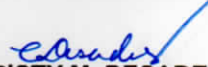
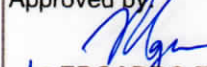
Date: **06-06-2022**

Category: **Office Furniture
& Fixture**

Project Title/Code: **OHURS-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Chair, computer, ergodynamic with mesh backrest	pcs	1	7,000.00		7,000.00
TOTAL						7,000.00

Purpose: For Office use

Checked by:	 LEO A. MAMOLO	Funds Available:	 ALICIA M. FLORES
	TWG - Office Furniture & Fixture		HEAD, BUDGET OFFICE ^{SMA} A119
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 CHRISTY M. DESADES	 CHRISTY M. DESADES	 Dr. EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	7/1/22 PRESIDENT, VSU