



PURCHASE REQUEST

Dept./Office: **BIDANI**PR #: **GF-2021-09-01059**Date: **09-20-2021**Section/End-User: **Ernesto A. Gonzaga Jr.**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **BDC-EXT.70**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	10	253.00		2,530.00
	TOTAL					2,530.00

Purpose: office use

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	ERNESTO A. GONZAGA JR.	 GINA A. DELIMA	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU