



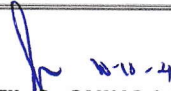
PURCHASE REQUEST

Dept./Office: **CAFS**PR #: **GF-2021-10-01336**Date: **10-14-2021**Section/End-User: **Sheila Mae A. Galvez**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-2**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Parafilm, 4' x 12.5ft. Roll	box	1	1,400.00		1,400.00
	TOTAL					1,400.00

Purpose: Used to cover glasswares

Checked by:


MERRY CHRIST'L S. GUINOCOR

Funds Available:


ALICIA M. FLORES

TWG - Medical & Dental Supplies & Equipment

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	SHEILA MAE A. GALVEZ	VICTOR B. ASIO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU