



TF-2021-10-01258

PURCHASE REQUEST

Dept./Office: **ITEEM**PR #: **TF-2021-10-01258**Date: **10-11-2021**Section/End-User: **Cecilio M. Benitez**Category: **Hardwares**Funding Source: **Trust Fund**Project Title/Code: **FISH CORAL PROJECT 20201050-10.108 (ADMIN COST)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Fiber Cement Board, 1"	kl	2	150.00		300.00
Specification: Heavy Duty, Good Quality						
TOTAL						300.00
Purpose: for office use						
Checked by: MARLON G. BURLAS TWG - Hardware				Funds Available: NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	CECILIO M. BENITEZ	HUMBERTO R. MONTES			EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU 10/11/21	