



PURCHASE REQUEST

Dept./Office: **DFST**Section/End-User: **Mardee B. Melgazo**Funding Source: **General Fund - MOOE**PR #: **GF-2021-06-00386**Date: **06-23-2021**Category: **Medical & Dental Supplies & Equipment**Project Title/Code: **VSU-1P-2021-8b (Supplies and Materials)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Cotton, 400g	packs	10	165.00	IVY C. EMNACE	1,650.00
TOTAL						1,650.00

Purpose: project (laboratory analysis)

Checked by: PHOEBE LYNN B. CALUNGSOD		Funds Available: MYRNA S. PANCITO	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: MARDEE B. MELGAZO	Noted by: ANABELLA B. TULIN	Approved by: EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU