



## PURCHASE REQUEST

Dept./Office: **DFS**PR #: **STF-2021-07-00438**Date: **07-07-2021**Section/End-User: **Dennis P. Peque**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **STF 164 4020299099-Clonal Nursery**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acetate, Plastic cover, transparent, gauge # 12, 50m/roll	rolls	3	3,450.00		10,350.00
Specification:						





		<b>TOTAL</b>				<b>10,350.00</b>	
Purpose: For Nursery Use							
Checked by:				Funds Available:			
 <b>DOREEN B. ALBA</b> TWG - Office Supplies				 <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE			
Signature:	Requested by:	Noted by:		Approved by:			
Printed Name:	<b>DENNIS P. PEQUE</b>	<b>ANATOLIO N. POLINAR</b>		<b>EDGARDO E. TULIN</b>			
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>		<b>PRESIDENT, VSU</b>			