



PURCHASE REQUEST

Dept./Office: **DAEEEx**PR #: **GF-2021-08-00679**Date: **08-24-2021**Section/End-User: **Karen Luz Y. Teves**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **DAEEEx GF - 301000000**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bulb, LED, 9W	piece	10	150.00	KAREN LUZ Y. TEVES	1,500.00
	TOTAL					1,500.00

Purpose: for office use

Checked by:

MARLON G. BURLAS

TWG - Hardware

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:

Printed Name:

KAREN LUZ Y. TEVES

Designation:

END USER

Noted by:

HENRY Y. GOLTIANO

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU