



PURCHASE REQUEST

PR No.: TF-2022-06-00706 Date: 06-02-2022

Dept./Office: **Acco**
 Section/End-User: **Norieta B. Bustillo**
 Funding Source: **Trust Fund**

Category: **Food & Food**
 Project Title/Code: **Administrative Cost**
 Ingredients

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Snacks	set	15	80.00		1,200.00

Specification:

- with drinks
- Should be packed individually

TOTAL						1,200.00
Purpose: for snacks meeting						

Checked by: VENICE B. IBAÑEZ						
TWG - Food & Food Ingredients						
Funds Available: NICK FREDDY R. BELLO						
HEAD, ACCOUNTING OFFICE						

Signature:	Requested by: NORIETA B. BUSTILLO	Noted by:	Approved by: NICK FREDDY R. BELLO	Approved by: EDGARDO E. TULIN	Designation:
	END USER		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU	



PR-2022-0602-36019