



PURCHASE REQUEST

Dept./Office: DCHM

PR #: **GF-2020-10-00301**

Date: 10-14-2020

Section/End-User: James B. Escuadra

Category: Hardwares

Funding Source: General Fund - MOOE

Project Title/Code: DTHM-2021-GF-04

Item #	item Description Un		Unit	Qty	Unit Cost	PAR	/ics	Total Cost	
1			kl	1	300	300.00		300.00	
	Specificati Good Qua								
		TOTAL						300.00	
Purp	pose: Offic	e use							
Checked by:					Funds A	Funds Available: MYRNA S. PANCITO			
/T/WG - Hardwares						HEAD, BUDGET OFFICE 16 16 16			
Signa	ature:	Requested by:		Noted by:	TIV		Approved by:		
Printe	ed Name:	JAMES B. ESCUAD	RA	VENICE B. (BANEZ			EDGARDO E. TULIN		
Desid	esignation: END USER			UNIT	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	