



## PURCHASE REQUEST

Dept./Office: **DFS**PR #: **GF-2021-11-01510**Date: **11-10-2021**Section/End-User: **Anatolio N. Polinar**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DFS Higher Education 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Hot water bag (rectangular shape rubber material) 250ml	pieces	1	60.00		60.00
<b>TOTAL</b>						<b>60.00</b>

Purpose: For office use

Checked by:

  
**ELWIN JAY V. YU**

Funds Available:

  
**ALICIA M. FLORES**

TWG - Medical &amp; Dental Supplies &amp; Equipment

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<b>ANATOLIO N. POLINAR</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>