



PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **STF-2021-07-00503**Date: **07-23-2021**Section/End-User: **Vanessa May B. Milan**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **Seed Bank C-2020** ²⁰²¹

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Net bags, fish net, 13" x 13"	pc	5	19.00		95.00
2	Pail, Utility, Plastic 100 liter cap/drum/water container	pieces	2	1,000.00		2,000.00
3	Plastic bag (sando bag), jumbo size, 100 pcs/back	pack	5	135.00		675.00
4	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	4	105.00		420.00
TOTAL						3,190.00

Purpose: For Farm Use

Checked by: <div style="text-align: center; margin-top: 10px;"> DOREEN B. ALBA TWG - Office Supplies </div>		Funds Available: <div style="text-align: center; margin-top: 10px;"> MYRNA S. PANCITO HEAD, BUDGET OFFICE </div>	
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center; margin-top: 10px;"> VANESSA MAY B. MILAN END USER </div>	Noted by: <div style="text-align: center; margin-top: 10px;"> ROMEL B. ARMECIN UNIT HEAD, PROJECT LEADER </div>	Approved by: <div style="text-align: center; margin-top: 10px;"> EDGARDO E. TULIN PRESIDENT, VSU </div>