



PURCHASE REQUEST

Dept./Office: **VSUCL**PR #: **STF-2021-06-00364**Date: **06-18-2021**Section/End-User: **Maria Agnes P. Hermano**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **OCLSTF-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	256	253.00	MARIA AGNES P. HERMANO	64,768.00
TOTAL						64,768.00

Purpose: Paper, Bond A4, S-20, 70 gsm

Checked by:

ALICIA M. FLORES

Funds Available:

MYRNA S. PANCITO

TWG - Office Supplies

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARIA AGNES P. HERMANO

END USER

Noted by:

VICENTE A. GILOS

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU