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GF-2021-07-00546

PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-07-00546**Date: **07-30-2021**Section/End-User: **Joel Rey U. Acob**Category: **Food & Food Ingredients**Funding Source: **General Fund - MOOE**Project Title/Code: **College of Nursing Extension Program**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Snacks	set	495	50.00		24,750.00
Specification: <ul style="list-style-type: none"> with drinks Should be packed individually 						
TOTAL						24,750.00
Purpose: To be able to serve food to the participants of the activity						
Checked by: <div style="text-align: center;"> VENICE B. IBAÑEZ TWG - Food & Food Ingredients </div>				Funds Available: <div style="text-align: center;"> MYRNA S. PANCITO HEAD, BUDGET OFFICE </div>		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	JOEL REY U. ACOB		JOEL REY U. ACOB		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	