



PURCHASE REQUEST

Dept./Office: **NCRC-V**PR #: **STF-2021-11-01593**Date: **11-24-2021**Section/End-User: **Jerrel Ann L. Lagitao**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **STF 6.4 (Makapuno Project)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Polyethylene Bag, autoclavable, 10" x 16" x .002	kgs	10	200.00		2,000.00
2	Polyethylene Bag, autoclavable, 3" x 10" x .002	kgs	10	200.00		2,000.00
3	Polyethylene Bag, autoclavable, 8" x 12" x .002	kgs	10	200.00		2,000.00
TOTAL						6,000.00

Purpose: For laboratory use

Checked by:

ALICIA M. FLORES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

JERREL ANN L. LAGITAO

Designation:

END USER

Noted by:

MARISEL A. LEORNA**UNIT HEAD, PROJECT LEADER**

Approved by:

EDGARDO E. TULIN**PRESIDENT, VSU**