



## 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
<b>TOTAL</b>						<b>6,000.00</b>

Purpose: For laboratory use

Checked by:  <b>ALICIA M. FLORES</b>		Funds Available:  <b>ALICIA M. FLORES</b>	
TWG - Office Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:  <b>JERREL ANN L. LAGITAO</b>	Noted by:  <b>MARISEL A. LEORNA</b>	Approved by:  <b>EDGARDO E. TULIN</b>
Printed Name:	<b>JERREL ANN L. LAGITAO</b>	<b>MARISEL A. LEORNA</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>