



STF-2021-11-01589

PURCHASE REQUEST

Dept./Office: **NCRC-V**PR #: **STF-2021-11-01589**Date: **11-24-2021**Section/End-User: **Jerrel Ann L. Lagitao**Category: **Hardwares**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	Sheets, (G.I.) Corrugated, Gauge 26 (0.40mm) 4' x 14'	sheet	20	650.00		13,000.00
Specification: Standard, Good Quality						
TOTAL						13,000.00
Purpose: Repair of makapuno processing area						
Checked by: MARLON G. BURLAS TWG - Hardware				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by: JERREL ANN L. LAGITAO END USER		Noted by: MARISEL A. LEORNA UNIT HEAD, PROJECT LEADER		Approved by: EDGARDO E. TULIN PRESIDENT, VSU	