



PURCHASE REQUEST

Dept./Office: **VSUH**

PR #: **IGP-2021-09-00781**

Date: **09-03-2021**

Section/End-User: **April Gayle V. Calunangan**

Category: **Medical & Dental Supplies & Equipment**

Funding Source: **Income Generating Project**

Project Title/Code: **HOSTEL-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	heavy duty gloves(for garbage collector and utility)	pair	5	100.00		500.00
	TOTAL					500.00

Purpose: For Hostel Use

Checked by: PHOEBE LYNN B. CALUNGSOD		Funds Available: ALICIA M. FLORES MYRNA S. PANCITO	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: APRIL GAYLE V. CALUNANGAN	Noted by: APRIL GAYLE V. CALUNANGAN	Approved by: EDGARDO E. TULIN
Printed Name:	APRIL GAYLE V. CALUNANGAN	APRIL GAYLE V. CALUNANGAN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU