



## PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-08-00633**Date: **08-19-2021**Section/End-User: **Vanessa May B. Milan**Category: **Hardwares**Funding Source: **General Fund - MOOE**Project Title/Code: **EFARMI.A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Fluorescent Starter</b>	piece	5	20.00		100.00
<b>Specification:</b>  40 watts						
2	<b>Fluorescent Tube, 40 watts</b>	pc	5	300.00		1,500.00
<b>TOTAL</b>						<b>1,600.00</b>
Purpose: For office Use						
Checked by:  <b>MARLON G. BURLAS</b> TWG - Hardware				Funds Available:  <b>MYRNA S. PANCITO</b> HEAD, BUDGET OFFICE		
Signature: Printed Name: Designation:	Requested by:  <b>VANESSA MAY B. MILAN</b> END USER		Noted by:  <b>ROMEL B. ARMECIN</b> UNIT HEAD, PROJECT LEADER		Approved by:  <b>EDGARDO E. TULIN</b> PRESIDENT, VSU	