



PURCHASE REQUEST

Dept./Office: **DARI**PR #: **GF-2021-06-00378**Date: **06-22-2021**Section/End-User: **Chinelo M. Cardaño**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-11**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Disposable syringewith needie, 3cc G-23	Box of 100's	1	650.00		650.00
TOTAL						650.00

Purpose: For laboratory use

Checked by: MERRY CHRIST'L S. GUINOCOR TWG - Medical & Dental Supplies & Equipment		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature:	Requested by: CHINELO M. CARDANO	Noted by: ANABELLA B. TULIN	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU