



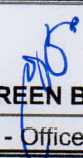
PURCHASE REQUEST

Dept./Office: **BIDANI**PR #: **GF-2021-09-01031**Date: **09-16-2021**Section/End-User: **Ernesto A. Gonzaga Jr.**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **TP.AEFEP.12**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	6	253.00	ERNESTO A. GONZAGA JR.	1,518.00
TOTAL						1,518.00

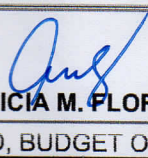
Purpose: office use

Checked by:


DOREEN B. ALBA

TWG - Office Supplies

Funds Available:


ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

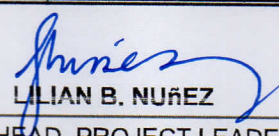
Printed Name:

ERNESTO A. GONZAGA JR.

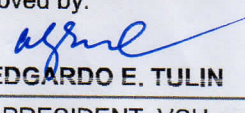
Designation:

END USER

Noted by:


LILIAN B. NUÑEZ
UNIT HEAD, PROJECT LEADER

Approved by:


EDGARDO E. TULIN
PRESIDENT, VSU