



## PURCHASE REQUEST

Dept./Office: **DLABS**PR #: **GF-2021-10-01451**Date: **10-26-2021**Section/End-User: **Gilda P. Nayre**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **DLABS New Extension -  
Instructional Materials Dev't**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	75	253.00		18,975.00
	<b>TOTAL</b>					<b>18,975.00</b>

Purpose: for Extension

Checked by: <div style="text-align: center;">   <b>DOREEN B. ALBA</b>          TWG - Office Supplies       </div>		Funds Available: <div style="text-align: center;">   <b>ALICIA M. FLORES</b>          HEAD, BUDGET OFFICE       </div>	
Signature:  Printed Name: <b>GILDA P. NAYRE</b> Designation: <b>END USER</b>	Requested by:  <b>JOSEPH E. PADILLA</b> <b>UNIT HEAD, PROJECT LEADER</b>	Approved by:  <b>EDGARDO E. TULIN</b> <b>PRESIDENT, VSV</b>	