



PURCHASE REQUEST

Dept./Office: DBt

PR #: GF-2021-02-00014

Date: 02-11-2021

Section/End-User: Lourd Franz M. Gabunada

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DBt-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Disinfectant Cleaner, multi- surface, scented	gal	2	300.00		600.00
2	Folder, Pressboard, US, Green, Long	pcs	20	30.00		600.00
3	Specialty Paper, long, 8-1/2 x 13, 220gsm, color: light green (10pcs/pack)	pack	5	65.00		325.00
	TOTAL		,			1,525.00

Purpose: For office use. Funds Available: Checked by: MYRNA S. PANCITO DOREEN B. TWG Office Supplies HEAD, BUDGET OFFICE Requested by: Noted by: Approved by: Signature: MA. THERESA P. LORETO LOURD FRANZ M. GABUNADA **EDGARDO E. TULIN** Printed Name: PRESIDENT, VSU UNIT HEAD, PROJECT LEADER **END USER** Designation: