



PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-06-00389**Date: **06-23-2021**Section/End-User: **Mario C. Bantugan**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **PPO-Maintenance 2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Wet and dry vacuum cleaner	pc	1	5,000.00		5,000.00
	TOTAL					5,000.00

Purpose: PPO Building Maintenance

Checked by: ALICIA M. FLORES TWG - Office Supplies		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE <i>A.1.4 OBITM</i>	
Signature: Printed Name: Designation:	Requested by: MARIO C. BANTUGAN END USER	Noted by: MARIO LILIO P. VALENZONA UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU