



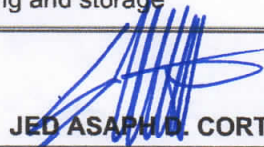
PURCHASE REQUEST

Dept./Office: **PRCRTC**PR #: **TF-2021-07-00522**Date: **07-29-2021**Section/End-User: **Lucenita S. Estoy**Category: **Office Supplies**Funding Source: **Trust Fund**Project Title/Code: **TRUST 20201050 - 10.114**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Hand Towel, cloth, cotton, 12 pcs/pack	piece	2	258.00		516.00
2	Trash Bag (Garbage Bag), Large (15x15x37 inches), 10pcs/pack, Black	pack	12	56.00		672.00
TOTAL						1,188.00

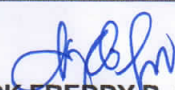
Purpose: For cleaning and storage

Checked by:


JED ASAPH D. CORTES

TWG - Office Supplies

Funds Available:

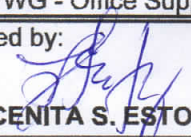

NICK FREDDY R. BELLO
 (OIC) HEAD, ACCOUNTING OFFICE

Signature:

Printed Name:

Designation:

Requested by:


LUCENITA S. ESTOY

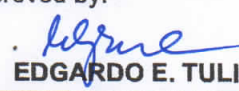
END USER

Noted by:


DANIEL LESLIE S. TAN

UNIT HEAD, PROJECT LEADER

Approved by:


EDGARDO E. TULIN

PRESIDENT, VSU