



PURCHASE REQUEST

Dept./Office: **RERC**PR #: **GF-2021-09-01004**Date: **09-14-2021**Section/End-User: **SUSANA B. MIÑOZA**Category: **Office Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **RERC-OC (Overhead Cost)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Fire Extinguisher, Refill (5kg or 11lbs)	tank	4	1,100.00		4,400.00
TOTAL						4,400.00

Purpose: for project use

Checked by: NORMAN O. VILLAS TWG - Office Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: SUSANA B. MIÑOZA Designation: END USER	Requested by: SUSANA B. MIÑOZA END USER	Noted by: ROBERTO C. GUARTE UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU