



PURCHASE REQUEST

Dept./Office: **DCHM**PR #: **GF-2021-09-01035**Date: **09-16-2021**Section/End-User: **James B. Escudra**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DTHM-2022-GFMOOE-01**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	heavy duty gloves(for garbage collector and utility)	pair	12	100.00		1,200.00
	TOTAL					1,200.00

Purpose: Office use

Checked by:		Funds Available:	
MERRY CHRIST'L S. GUINOCOR		ALICIA M. FLORES	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JAMES B. ESCUADRA	VENICE B. IBAÑEZ	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU