

**PURCHASE REQUEST**Dept./Office: **AdO**PR #: **GF-2021-10-01236**Date: **10-09-2021**Section/End-User: **Ida Blanz L. Orapa**Category: **Construction and Electrical Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **OHA-GF-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Finishing 1-1/2"	kilos	1	90.00		90.00
	TOTAL					90.00

Purpose: for office use

Checked by:

MARLON G. BURLAS

Funds Available:

ALICIA M. FLORES

TWG - Construction and Electrical Supplies

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	 IDA BLANZ L. ORAPA	 NANCY V. DUMAGUING	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU