



PURCHASE REQUEST

Dept./Office: **DFS**PR #: **GF-2021-06-00301**Date: **06-03-2021**Section/End-User: **Dennis P. Peque**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DFS-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	UPS (Computer)	unit	2	5,000.00	DENNIS P. PEQUE	10,000.00
	TOTAL					10,000.00

Purpose: For office use

Checked by: MA. BELEN J. BUZON		Funds Available: MYRNA S. PANCITO	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: DENNIS P. PEQUE END USER	Noted by: DENNIS P. PEQUE UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU