



PURCHASE REQUEST

Dept./Office: **DARI**PR #: **GF-2021-06-00335**Date: **06-14-2021**Section/End-User: **Jo Jane D. Atok**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-6**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Liquid Hand Soap	gallon	1	350.00	JO JANE D. ATOK	350.00
2	Trash bins (with color coded cover) 55L (blue)	piece	1	1,400.00	JO JANE D. ATOK	1,400.00
3	Trash bins (with color coded cover) 55L (green)	piece	1	1,400.00	JO JANE D. ATOK	1,400.00
4	Trash bins (with color coded cover) 55L (red)	piece	1	1,400.00	JO JANE D. ATOK	1,400.00
5	Trash bins (with color coded cover) 55L (yellow)	piece	1	1,400.00	JO JANE D. ATOK	1,400.00
TOTAL						5,950.00

Purpose: For laboratory use.

Checked by: MERRY CHRIST'L S. GUINOCOR		Funds Available: MYRNA S. PANCITO	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: JO JANE D. ATOK	Noted by: EDGARDO E. TULIN	Approved by: EDGARDO E. TULIN
Printed Name:	JO JANE D. ATOK	EDGARDO E. TULIN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU