



PURCHASE REQUEST

Dept./Office: **ODPP**PR #: **GF-2021-10-01306**Date: **10-13-2021**Section/End-User: **Mario C. Bantugan**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **OHBHM-OS2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	20	253.00		5,060.00
2	Paper, Bond, Long, S-20, 70 gsm	reams	15	286.00		4,290.00
3	Paper, Bond, Short, S-20, 70 gsm	reams	25	245.00		6,125.00
	TOTAL					15,475.00

Purpose: office of the head of building and housing maintenance office supplies year 2022

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MARIO C. BANTUGAN	MARIO LILIO P. VALENZONA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU