



PURCHASE REQUEST

Dept./Office: DBt

PR #: GF-2021-02-00014

Date: 02-11-2021

Section/End-User: Lourd Franz M. Gabunada

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DBt-2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
	Disinfectant Cleaner, multi- surface, scented	gal	2	300.00		600.00	
2	Folder, Pressboard, US, Green, Long	pcs	20	30.00		600.00	
3	Specialty Paper, long, 8-1/2 x 13, 220gsm, color: light green (10pcs/pack)	pack	5	65.00		325.00	
	TOTAL					1,525.00	
Puŋ	pose: For office use.						
Checked by:				Funds Available:	Funds Available:		

DOREEN B. ALBA MYRNA S. PANCITO HEAD, BUDGET OFFICE TWG - Office Supplies Noted by: Requested by: Approved by: Signature: MA. THERESA P. LORETO LOURD FRANZ M. GABUNADA **EDGARDO E. TULIN** Printed Name: END USER UNIT HEAD, PROJECT LEADER PRESIDENT, VSU Designation: