



PURCHASE REQUEST

Dept./Office: **NCRC-V**PR #: **STF-2021-11-01593**Date: **11-24-2021**Section/End-User: **Jerrel Ann L. Lagitao**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **STF 6.4 (Makapuno Project)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Polyethylene Bag, autoclavable, 10" x 16" x .002	kgs	10	200.00		2,000.00
2	Polyethylene Bag, autoclavable, 3" x 10" x .002	kgs	10	200.00		2,000.00
3	Polyethylene Bag, autoclavable, 8" x 12" x .002	kgs	10	200.00		2,000.00
TOTAL						6,000.00

Purpose: For laboratory use

Checked by:		Funds Available:	
ALICIA M. FLORES		ALICIA M. FLORES	
TWG - Office Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JERREL ANN L. LAGITAO	MARISEL A. LEORNA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU