



PURCHASE REQUEST

Dept./Office: NCRC

PR #: GF-2020-10-00581/1413

Date: 10-16-2020

Section/End-User: Jerrel Ann L. Lagitao

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: EXT83

Item #		Item Description	1	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	PVC Plastic Cover 100pcs per Pack A4 size 0.2mm		packs	1	500.00		500.00		
		TOTAL						500.00	
Pur	pose: Offic	e use	1 1						
Checked by: MICHAEL ANTHONY JAY B. REC				/ B. REGIS	S	Funds Available: MYRNA S. PANCITO		ато	
TWG - IT Supplies and Equipmen							HEAD, BUDGET OFFICE 16		
	ature: ted Name:	Requested by: JERREL AN	864 N L. LAG	an and any	Noted by:	MA. JULIET C. CENIZ	Approv A #D	ed by:	
		on: END USER			The state of the s	HEAD PROJECT LEA		RESIDENT, VSU	