



PURCHASE REQUEST

Dept./Office: **PRCRTC**

PR #: **GF-2021-05-00210**

Date: **05-24-2021**

Section/End-User: **Federico P. Godoy**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **RSPR 14-1416-04**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Pail, Plastic, 10 li cap.	pieces	50	200.00		10,000.00
	TOTAL					10,000.00

Purpose: Project Use

Checked by:		Funds Available:	
 DOREEN B. ALBA TWG - Office Supplies		 MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Requested by:	Noted by:	Approved by:	
 FEDERICO P. GODOY END USER	 ANABELLA B. TULIN UNIT HEAD, PROJECT LEADER	 EDGARDO E. TULIN PRESIDENT, VSU	