



PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-09-00916**Date: **09-09-2021**Section/End-User: **Vanessa May B. Milan**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **EFS 3.1418-1**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	4	253.00		1,012.00
	TOTAL					1,012.00

Purpose: For office use

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

VANESSA MAY B. MILAN

Designation:

END USER

Noted by:

DHENBER C. LUSANTA
UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN
PRESIDENT, VSU