



ASAL
6/14/21

PURCHASE REQUEST

Dept./Office: **DCST**PR #: **GF-2021-06-00327**Date: **06-11-2021**Section/End-User: **Magdalene C. Unajan**Category: **Medical & Dental Supplies & Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DCST-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Liquid Hand Soap	gallon	3	350.00		1,050.00
	TOTAL					1,050.00

Purpose: For sanitation and disinfection.

Checked by: MERRY CHRIST'L S. GUINOCOR		Funds Available: MYRNA S. PANCITO	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by: MAGDALENE C. UNAJOAN	Noted by: MAGDALENE C. UNAJOAN	Approved by: EDGARDO E. TULIN
Printed Name:	MAGDALENE C. UNAJOAN	MAGDALENE C. UNAJOAN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU