



PURCHASE REQUEST

Dept./Office: **DAEEEx**PR #: **GF-2021-08-00609**Date: **08-12-2021**Section/End-User: **Milagros C. Bales**Category: **Food & Food Ingredients**Funding Source: **General Fund - MOOE**Project Title/Code: **Green-the-Home Project**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Snacks	set	30	50.00		1,500.00
Specification: <i>Training on Record Keeping August 17, 2021</i> * Snacks: <ul style="list-style-type: none"> • with drinks • Should be packed individually <div style="margin-left: 400px;"> <i>1. meat bread - 1 pc. each pax</i> <i>2. water - bottle 500 ml.</i> </div>						
TOTAL						1,500.00
Purpose: meals and snacks for the training						
Checked by: <div style="text-align: center;"><i>[Signature]</i> VENICE B. IBAÑEZ</div>				Funds Available: <div style="text-align: center;"><i>[Signature]</i> MYRNA S. PANCITO</div>		
TWG - Food & Food Ingredients				HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
	<i>[Signature]</i> MILAGROS C. BALES		<i>[Signature]</i> MILAGROS C. BALES		<i>[Signature]</i> EDGARDO E. TULIN	
Printed Name:						
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	

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AUG 12 2021

BY: *[Signature]*