



PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-08-00642**Date: **08-20-2021**Section/End-User: **Vanessa May B. Milan**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **EFARMI.TP.UF 009**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	5	125.00		625.00
2	Plastic bag (sando bag) 100pcs/pack large	pack	2	95.00		190.00
3	Plastic bag (sando bag) 100 pc./pack medium	pack	2	65.00		130.00
4	Rubberband, #18, 350 gms/box	boxes	5	270.00		1,350.00
5	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	2	105.00		210.00
6	Tape, Transparent, 12mm x 50m	rolls	5	68.00		340.00
	TOTAL					2,845.00

Purpose: For Farm Use

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: VANESSA MAY B. MILAN Designation: END USER	Requested by: VANESSA MAY B. MILAN END USER	Noted by: MAREJEN A. VILLAREMO UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU