



PURCHASE REQUEST

Dept./Office: **ODCCE**PR #: **GF-2021-03-00079**Date: **03-15-2021**Section/End-User: **Angelica P. Baldos**Category: **Labor Services**Funding Source: **General Fund - MOOE**Project Title/Code: **CCE-2021**

| Item # | Item Description | Unit | Qty | Unit Cost | PAR/ICS | Total Cost |
|--------|---------------------|------|-----|-----------|---------|------------------|
| 1 | Aircon, Maintenance | unit | 1 | 23,000.00 | | 23,000.00 |
| | TOTAL | | | | | 23,000.00 |

Purpose: For office use and maintenance

Checked by:

MARLON G. BURLAS

TWG - Labor Services

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

ANGELICA P. BALDOS

END USER

Noted by:

ANGELICA P. BALDOS

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU