



## PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-03-00119**Date: **03-25-2021**Section/End-User: **Vanessa May B. Milan**Category: **Laboratory Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **CAHO.NM.14-1420-11**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	<b>Wash Bottle, 250mL cap.</b>	pc	2	200.00	ROMEL B. ARMECIN	400.00
<b>Specification:</b>  Material: Plastic (good quality)  Capacity: 250mL						
<b>TOTAL</b>						<b>400.00</b>
Purpose: For Farm Use						
Checked by: <div style="text-align: center;">   <b>JACOB GLENN F. JANSALIN</b>            TWG - Laboratory Equipment         </div>				Funds Available: <div style="text-align: center;">   <b>MYRNA S. PANCITO</b>            HEAD, BUDGET OFFICE         </div>		
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center;">   <b>VANESSA MAY B. MILAN</b>            END USER         </div>		Noted by: <div style="text-align: center;">   <b>ROMEL B. ARMECIN</b>            UNIT HEAD, PROJECT LEADER         </div>		Approved by: <div style="text-align: center;">   <b>EDGARDO E. TULIN</b>            PRESIDENT, VSU         </div>	

3/20/21