



PURCHASE REQUEST

Dept./Office: **ITEEM**PR #: **TF-2021-10-01259**Date: **10-11-2021**Section/End-User: **Cecilio M. Benitez**Category: **Office Supplies**Funding Source: **Trust Fund**Project Title/Code: **FISH CORAL PROJECT 20201050-10.108 (ADMIN COST)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nylon, #300, for grass cutter	kl	1	450.00		450.00
	TOTAL					450.00

Purpose: for office use

Checked by: <div style="text-align: center; margin-top: 10px;"> DOREEN B. ALBA TWG - Office Supplies </div>		Funds Available: <div style="text-align: center; margin-top: 10px;"> NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE </div>	
Signature: Printed Name: Designation:	Requested by: <div style="text-align: center; margin-top: 10px;"> CECILIO M. BENITEZ END USER </div>	Noted by: <div style="text-align: center; margin-top: 10px;"> HUMBERTO R. MONTES UNIT HEAD, PROJECT LEADER </div>	Approved by: <div style="text-align: center; margin-top: 10px;"> EDGARDO E. TULIN PRESIDENT, VSU 10/21/21 </div>