



PURCHASE REQUEST

Dept./Office: DBS

PR #: TF-2021-03-00112

Date: 03-24-2021

Section/End-User: Ris Menoel R. Modina

Category: Office Supplies

Funding Source: Trust Fund

Project Title/Code: 20201050-10.6.22

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL	btl	5	140.00	RIS MENOEL R. MODINA	700.00
2	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00	RIS MENOEL R. MODINA	2,890.00
3	Paper, Bond, Long, S-20, 70 gsm	reams	5	286.00	RIS MENOEL R. MODINA	1,430.00
4	Paper, Bond, Short, S-20, 70 gsm	reams	5	245.00	RIS MENOEL R. MODINA	1,225.00
5	Pen, Ball, black	pieces	10	10.00	RIS MENOEL R. MODINA	100.00
6	Pen, Ball, blue	pieces	10	10.00	RIS MENOEL R. MODINA	100.00
7	Pen, Sign, .5mm, Gel-type, Blue	piece	10	35.00	RIS MENOEL R. MODINA	350.00
8	Pencil, Lead, #2, w/ eraser	pieces	5	10.00	RIS MENOEL R. MODINA	50.00
TOTAL						6,845.00

Purpose: For research

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

 ERLINDA S. ESGUERRA
 HEAD, ACCOUNTING OFFICE

Signature:

Printed Name:

Designation:

Requested by:

RIS MENOEL R. MODINA

END USER

Noted by:

RIS MENOEL R. MODINA

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU