



PURCHASE REQUEST

Dept./Office: **RCCRDC**PR #: **GF-2021-09-00842**Date: **09-06-2021**Section/End-User: **Eduardo O. Mangaoang**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **CC10.CFES.1718**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL, pump type	btls	3	250.00		750.00
2	Cork Board, Wall Mount, w/ aluminum frame, 2' x 3'	pcs	1	880.00		880.00
3	Paper, Bond, A4, S-24, 80 gsm	reams	5	289.00		1,445.00
4	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	2	204.00		408.00
5	Whiteboard, Wall Mount, 2' x 3', w/ aluminum frame	pcs	1	880.00		880.00
TOTAL						4,363.00

Purpose: For DEMO Farm Use

Checked by:

DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

EDUARDO O. MANGAOANG

Designation:

END USER

Noted by:

EDUARDO O. MANGAOANG**UNIT HEAD, PROJECT LEADER**

Approved by:

EDGARDO E. TULIN**PRESIDENT, VSU**