**Pricelist Entry Form**

*Office/Cost Center*: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- | --- | --- |
| **Item/Product** | **Specifications** | **Unit** | **Unit Price** | **Account Code No.**  *(To be Filled up by FMS)* | **Reviewed by TWG**  *(TWG Signature)* |
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| Note: Please fill in the following form using the sample below: *(Please delete colored table before printing)* | | | | | |
| PAPER | \*MULTICOPY, 80gsm, size: 210mm x 297mm (A4). | ream | 240.00 |  |  |

Requested By: Validated as to correctness of Account Code:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cost Center Head Chief Accountant

Received by:

**JULIUS L. OCMEN**

Chief Procurement Officer