

PURCHASE REQUEST

Visayas State University

Agency

Department: NARC

PR No: _____

Date: _____

Section: _____

SAI No: _____

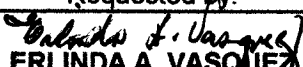
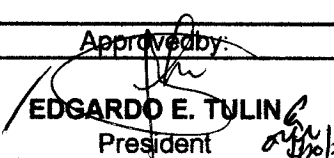
Date: _____

ALOPS No: _____

Date: _____

Quantity	Unit of Issue	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
		Fund Transfer			8,000.00
		CHARGED TO : 20201050-10.104			
					8,000.00

Purpose: for vehicle maintenance

	Requested by:	Approved by:
Signature:		
Printed Name:	ERLINDA A. VASQUEZ	EDGARDO E. TULIN
Designation:	Project Leader	President