



PURCHASE REQUEST

Dept./Office: **OHACR**PR #: **GF-2021-09-00835**Date: **09-06-2021**Section/End-User: **Aniceta M. Lumacad**Category: **Fuel & Lubricants**Funding Source: **General Fund - MOOE**Project Title/Code: **GASS-ACRO-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gasoline, Premium	liter	100	55.00		5,500.00
	TOTAL					5,500.00

Purpose: Office Supplies for ACRO

Checked by: MARLON G. BURLAS TWG - Fuel & Lubricants		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: ANICETA M. LUMACAD END USER	Noted by: ELSIE E. SALAMAT UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU