



PURCHASE REQUEST

Dept./Office: **ODCCE**PR #: **GF-2021-03-00082**Date: **03-12-2021**Section/End-User: **Angelica P. Baldos**Category: **Transportation**Funding Source: **General Fund - MOOE**Project Title/Code: **CCE-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	CCE/URS/CPDE 2021 Travel	set	1	14,953.27		14,953.27
	TOTAL					14,953.27

Purpose: For office travel

Checked by:

MARLON G. BURLAS

TWG - Transportation

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	ANGELICA P. BALDOS	ANGELICA P. BALDOS	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU