



PURCHASE REQUEST

Dept./Office: **SPMO**

Section/End-User: **Doreen B. Alba**

Funding Source: **Special Trust Fund**

PR #: **STF-2021-05-00238**

Category: **Fuel & Lubricants**

Project Title/Code: **VSUFUELS-2021**

Date: **05-26-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	42000	50.00		2,100,000.00
	TOTAL					2,100,000.00

Purpose: for vsu fuel station

Checked by:

MARLON G. BURLAS
TWG - Fuel & Lubricants

Funds Available:

MYRNA S. PANCITO
HEAD, BUDGET OFFICE

Signature:
Printed Name:
Designation:

Requested by:

DOREEN B. ALBA
END USER

Noted by:

ALICIA M. FLORES
UNIT HEAD, PROJECT LEADER

Approved by:
EDGARDO E. TULIN
PRESIDENT, VSU

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