



PURCHASE REQUEST

Dept./Office: **ODCCE**PR #: **GF-2021-03-00081**Date: **03-12-2021**Section/End-User: **Angelica P. Baldos**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **CCE-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel fuel	liters	240	50.00		12,000.00
	TOTAL					12,000.00

Purpose: For office use and maintenance

Checked by:

MARLON G. BURLAS

TWG - Vehicle Supplies

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