



PURCHASE REQUEST

Dept./Office: **PCC**PR #: **TF-2021-08-00603**Date: **08-12-2021**Section/End-User: **Mariles V. Bulawan**Category: **Fuel & Lubricants**Funding Source: **Trust Fund**Project Title/Code: **PCC-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	7680	50.00		384,000.00
2	Gasoline, Premium	liter	2700	55.00		148,500.00
	TOTAL					532,500.00

Purpose: For PCC official Travels and Farm operation

Checked by: MARLON G. BURLAS TWG - Fuel & Lubricants		Funds Available: NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE	
Signature: Printed Name: MARILES V. BULAWAN Designation: END USER	Requested by: MARILES V. BULAWAN END USER	Noted by: FRANCISCO G. GABUNADA JR. UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU