



PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-09-01024**Date: **09-16-2021**Section/End-User: **Joel Rey U. Acob**Category: **Fuel & Lubricants**Funding Source: **General Fund - MOOE**Project Title/Code: **CON-PPMP 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gasoline, Premium	liter	160	55.00		8,800.00
	TOTAL					8,800.00

Purpose: for college use.

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