



PURCHASE REQUEST

Dept./Office: DME

PR #: **GF-2020-10-00371**/))6)

Date: 10-14-2020

Section/End-User: Antonette S. Cruz

Category: Vehicle Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DME-2021

Item #		Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Diesel fuel		liters	40	50.00		2,000.00	
		TOTAL					2,000.00	
Purpose: for travel								
Checked by:					Funds Available	Funds Available:		
JUNDY R. CASTIL						MYRNA S. PANCITO		
TWG - Vehicle Supplies)						HEAD, BUDGET OFFICE OIGH		
		Requested by:	No	oted by:		Approved		
Signa	nature:			1				
Printe	ed Name:	ANTONETTE S. CR	UZ		JUNDY R. CASTIL	EDG	ARDO E. TULIN	
Desig	gnation:	END USER		UNIT	HEAD, PROJECT LEAD	ER PRE	SIDENT, VSU	