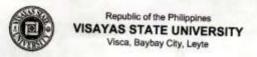
PPMP # 26-5-1232-2021-5-0-2





PURCHASE REQUEST

Dept./Office: ITEEM

PR #: GF-2021-07-00417

Date: 07-06-2021

Section/End-User: Cecilio M. Benitez

Category: Vehicle Supplies

Funding Source: General Fund - MOOE Project Title/Code: VSU IP 2021-9

item #	n Item Description		Unit	Qty	Unit Cost		R/ICS	Total Cost	
1	Battery, maintena	12V, 3SMF, N70, 13Plates ince free	pieces	2	2		S. BASTASA	17,000.00	
		TOTAL	11-1					17,000.00	
Pur	pose: repla	cement battery for mitsubisl	hi canter						
Checked by:					Funds Available:				
TWG Vehicle Supplies						HEAD, BUDGET OFFICE			
	ture: d Name:	CECILIO M. BENITEZ	1	Noted but			Approved by:		
Desig	nation:	END USER					PRESIDENT, VSU		