



PURCHASE REQUEST

Dept./Office: **CVM**PR #: **TF-2021-11-01594**Date: **11-24-2021**Section/End-User: **Joel M. Israel**Category: **Transportation**Funding Source: **Trust Fund**Project Title/Code: **20201050-10.6.23**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Vehicle/Van Rental	day	1	5,000.00		5,000.00
Specification: Rental and Route Condition: <ul style="list-style-type: none"> VSU to whole Leyte, Southern Leyte and whole Biliran Province. Inclusive of all consumables (lubricants, fuels and filters) Inclusive of vehicle maintenance and repair Inclusive of driver expenses Vehicle must be able to traverse in/to a road not normally travelled by regular van 						
TOTAL						5,000.00
Purpose: To discuss with the provincial veterinarian the initial results of the research project						
Checked by: MARLON G. BURLAS TWG - Transportation				Funds Available: NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE		
Signature:	Requested by:	Noted by:			Approved by:	
Printed Name:	JOEL M. ISRAEL	ANA MARQUIZA M. QUILICOT			EDGARDO E. TULIN	
Designation:	END USER	UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	