



PURCHASE REQUEST

Dept./Office: **SPMO**PR #: **GF-2022-01-00007**Date: **01-12-2022**Section/End-User: **Doreen B. Alba**Category: **Fuel & Lubricants**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU Fuel Station-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel Fuel	L	17000	55.00		935,000.00
2	Gasoline, (Unleaded)	L	6000	64.00		384,000.00
	TOTAL					1,319,000.00

Purpose: For VSU Fuel Station use.

Checked by:

MARLON G. BURLAS

TWG - Fuel & Lubricants

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

DOREEN B. ALBA

END USER

Noted by:

ALICIA M. FLORES

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU