



Dept./Office: **OVPAF**

Section/End-User: **Raquel H. Dohiling**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-09-01579**

Date: **09-12-2022**

Category: **Fuel &
Lubricants**

Project Title/Code: **Early Procurement for 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gasoline (Unleaded) - For VSU Fuel Station	liters	255	85.00	LEMUEL T. LLANO	21,675.00
	TOTAL					21,675.00

Purpose: For OVPAF use.

Checked by: MARLON G. BURLAS TWG - Fuel & Lubricants		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: RAQUEL H. DOHILING	Noted by: DANIEL LESLIE S. TAN	Approved by: EDGARDO E. TULIN
Printed Name:	RAQUEL H. DOHILING	DANIEL LESLIE S. TAN	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU