



PURCHASE REQUEST

Dept./Office: **CN**PR #: **GF-2021-07-00558**Date: **07-30-2021**Section/End-User: **Ciedelle Honey Lou D. Gapasin**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **COPE CHD**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel fuel	liters	57	50.00		2,850.00
	TOTAL					2,850.00

Purpose: travel to the areas covered by extension project

Checked by:

MARLON G. BURLAS

TWG - Vehicle Supplies

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

CIEDELLE HONEY LOU D. GAPASIN**CIEDELLE HONEY LOU D. GAPASIN****EDGARDO E. TULIN**

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU