



PURCHASE REQUEST

Dept./Office: **OP**PR #: **GF-2021-05-00162**Date: **05-07-2021**Section/End-User: **Les Andre B. Pamaos**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **OP-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Tire, 195 R-15C (Tubeless), Toyota Grandia	pcs	4	5,000.00		20,000.00
TOTAL						20,000.00

Purpose: vehicle use

Checked by:

MARLON G. BURLAS

TWG - Vehicle Supplies

Funds Available:

MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

LES ANDRE B. PAMAOS

END USER

Noted by:

ALLEN GLENNIE P. LAMBERT

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU