



PURCHASE REQUEST

Dept./Office: **RAO**PR #: **GF-2021-09-01090**Date: **09-22-2021**Section/End-User: **Maria Roberta S. Miraflor**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **OHRA-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel fuel	liters	150	50.00		7,500.00
TOTAL						7,500.00

Purpose: Office Use

Checked by: MARLON G. BURLAS TWG - Vehicle Supplies		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: 	Noted by: 	Approved by:
Printed Name:	MARIA ROBERTA S. MIRAFLOR	MARIA ROBERTA S. MIRAFLOR	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU