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 P/B

PURCHASE REQUEST

Dept./Office: **OP**PR #: **GF-2021-10-01263**Date: **10-13-2021**Section/End-User: **Les Andre B. Pamaos**Category: **Communication/Courier Services**Funding Source: **General Fund - MOOE**Project Title/Code: **OP-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Courier services	unit	200	200.00		40,000.00
	TOTAL					40,000.00

Purpose: Office use

Checked by:		Funds Available:	
MARIA ROBERTA S. MIRAFLOR		ALICIA M. FLORES	
TWG - Communication/Courier Services		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	LES ANDRE B. PAMAOS	ALLEN GLENNIE P. LAMBERT	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU