



PURCHASE REQUEST

Dept./Office: **OVPAF**PR #: **GF-2021-09-01078**Date: **09-21-2021**Section/End-User: **Maria Roberta S. Miraflor**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **OVPAF-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel fuel	liters	200	50.00		10,000.00
	TOTAL					10,000.00

Purpose: For messengerial use

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