



PURCHASE REQUEST

Dept./Office: **CME**PR #: **TF-2021-12-01632**Date: **12-13-2021**Section/End-User: **Moises Neil V. Serião**Category: **Transportation**Funding Source: **Trust Fund**Project Title/Code: **20201050-1.97**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	University vehicle/van rental	day	9	5,000.00		45,000.00
Specification: University van rental for transportation in data collection for DA SAAD Project						
TOTAL						45,000.00
Purpose: Travel for Data Collection for the DA-SAAD Project						
Checked by: MARLON G. BURLAS TWG - Transportation				Funds Available: NICK FREDDY R. BELLO (OIC) HEAD, ACCOUNTING OFFICE		
Signature: Printed Name: Designation:	Requested by: MOISES NEIL V. SERIÃO END USER		Noted by: MOISES NEIL V. SERIÃO UNIT HEAD, PROJECT LEADER		Approved by: EDGARDO E. TULIN PRESIDENT, VSU	