



## PURCHASE REQUEST

Dept./Office: **ODCCE**PR #: **GF-2021-03-00081**Date: **03-12-2021**Section/End-User: **Angelica P. Baldos**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **CCE-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel fuel	liters	240	50.00		12,000.00
	<b>TOTAL</b>					<b>12,000.00</b>

Purpose: For office use and maintenance

Checked by:		Funds Available:	
<b>MARLON G. BURLAS</b>		<b>MYRNA S. PANCITO</b>	
TWG - Vehicle Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<i>Angelica P. Baldos</i> <b>ANGELICA P. BALDOS</b>	<i>Angelica P. Baldos</i> <b>ANGELICA P. BALDOS</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>