



PURCHASE REQUEST

PPMP No. : PPMP-2025-022525-0984

Dept./Office: PO

PR No.: GF-2025-02-00241

Date: 02-25-2025

Section/End-User: Arjanery B. Antofina

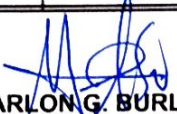
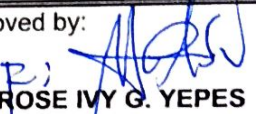
Category: Vehicle Supplies

Funding Source: General Fund - MOOE

Project Title/Code: PPO- GF-2025

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Discharge Hose Assembly	unit	1	2,000.00		2,000.00
2	Evaporator for Aircon (Pajero)	unit	1	4,800.00		4,800.00
TOTAL						6,800.00

Purpose: for pajero

Checked by:	 AMIEL R. ARMADA TWG - Vehicle Supplies	Funds Available:	 ALICIA M. FLORES MM - 201-25 HEAD, BUDGET OFFICE
Signature:	Prepared by:  ARJANERY B. ANTOFINA	Noted by:  MARLON G. BURLAS UNIT HEAD, PROJECT LEADER	Approved by:  PROSE IVY G. YEPES PRESIDENT, VSU