



PURCHASE REQUEST

Dept./Office: **SPMO**PR #: **STF-2021-03-00097**Date: **03-23-2021**Section/End-User: **Doreen B. Alba**Category: **Fuel & Lubricants**Funding Source: **Special Trust Fund**Project Title/Code: **VSUFUELS-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	14000	50.00		700,000.00
	TOTAL					700,000.00

Purpose: For VSU Fuel Station use.

Checked by: MARLON G. BURLAS TWG - Fuel & Lubricants		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: DOREEN B. ALBA END USER	Noted by: ALICIA M. FLORES UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU