



## PURCHASE REQUEST

Dept./Office: **FARMI**PR #: **GF-2021-09-00923**Date: **09-09-2021**Section/End-User: **Vanessa May B. Milan**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **EFARMI.TP.UF 009**

| Item # | Item Description | Unit   | Qty | Unit Cost | PAR/ICS | Total Cost      |
|--------|------------------|--------|-----|-----------|---------|-----------------|
| 1      | Diesel fuel      | liters | 60  | 50.00     |         | 3,000.00        |
|        | <b>TOTAL</b>     |        |     |           |         | <b>3,000.00</b> |

Purpose: For Farm and office Use

|                                                                                         |                                                                 |                                                                            |                                                                  |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------|------------------------------------------------------------------|
| Checked by:<br><b>MARLON G. BURLAS</b><br>TWG - Vehicle Supplies                        |                                                                 | Funds Available:<br><b>ALICIA M. FLORES</b><br>HEAD, BUDGET OFFICE         |                                                                  |
| Signature:<br>Printed Name: <b>VANESSA MAY B. MILAN</b><br>Designation: <b>END USER</b> | Requested by:<br><b>VANESSA MAY B. MILAN</b><br><b>END USER</b> | Noted by:<br><b>DHENBER C. LUSANTA</b><br><b>UNIT HEAD, PROJECT LEADER</b> | Approved by:<br><b>EDGARDO E. TULIN</b><br><b>PRESIDENT, VSU</b> |