NATIONAL POWER CORPORATION MINDANAO REGIONAL CENTER ILIGAN CITY

WAREHOUSE REQUISITION SLIP

FOR FUEL, OIL & OTHER OIL PRODUCTS

NSN	Trip Ticket no.:	
	Date:	

MOTOR VEHICLE		PRODUCT	QTY	Unit of	Charges	Charges	
MV No.	Plate No.			Measure	CC No.	W.O. No.	
				LTRS.	6600013		
Requisitioned by: E.V. AGUINID APPROVED BY: DIOGENES B. ESMA		ADE JR, Dept. Manager			WRS No		
Requisitioner			Requisitioner Cost Center Head DCE No.				
	DCE No.	Date :	Date :				
Date		Cost Center : 6600013.	Cost Center : 6600013.				