

HEADQUARTERS  
101ST Infantry (THREE RED ARROWS) Brigade, 1ST Division, PA  
**Armed Forces of the Philippines Procurement Service**  
Camp General Emilio Aguinaldo, Quezon City

UNIT PURCHASE REQUEST				UPR NO:	
PLACE OF DELIVERY	PASIG			TEST100001	
MODE OF PROCUREMENT	Direct Contracting			AFPPS REF NO:	
CHARGEABILITY	CO			AMP-101STCO-3-101BDE-2017	
ACCOUNT CODE	1-06-05-14-0-00, 1-01-02-02-0-39			Date Prepared:	
FUND VALIDITY	1			2017-10-25 00:00:00	
TERMS OF PAYMENT	OTP				
OTHER ESSENTIAL INFO	null				

  

ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	TEST2000	40	pC	1,50	6000
2	TEST1000	100	PC	130	13000
3	TEST4000	500	UNIT	100	50000
4	TEST5000	400	UNIT	50	20000
5	TEST3000	50	CAN	100	5000

  

<b>x-x-x-x-x Nothing Follows x-x-x-x-x</b>	
TEST	
<b>Total Amount PhP</b>	<b>94000</b>

  

<b>NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME</b>		
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED APP/PPMP     <div style="text-align: center;"> <b>ABRAHAM CLARO C CASIS</b>  <b>COL (MNSA) PA</b>  <hr/>           MFO         </div>	FUNDS CERTIFIED AVAILABLE:     <div style="text-align: center;"> <b>ADONIS ARIEL G ORIO</b>  <b>LTC (GSC)</b>  <hr/>           CHAIRMAN, CCC         </div>	APPROVED:     <div style="text-align: center;"> <b>ROMULO R SATPARAM</b>  <b>LTC (OS) PA</b>  <hr/>           COMMANDING OFFICER         </div>