

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 |

x-x-x-x-x Nothing Follows x-x-x-x-x

| | |
|-------------------------|--------------|
| TEST | |
| Total Amount PhP | 94000 |

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

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