

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

<b>UNIT PURCHASE REQUEST</b>				UPR NO:  TESTBID100	
PLACE OF DELIVERY	TESTBID100	AFPPS REF NO:  PB-102NDCO-4-101BDE-2017			
MODE OF PROCUREMENT	null				
CHARGEABILITY	CO				
ACCOUNT CODE	1-01-00-00-0-00				
FUND VALIDITY	1	Date Prepared:  2017-10-25 00:00:00			
TERMS OF PAYMENT	TT				
OTHER ESSENTIAL INFO	null				
<b>ITEM NO</b>	<b>ITEM DESCRIPTION</b>	<b>QTY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
1	123123	11	1	111	1221
2	qweewqe	300	pc	1000	300000
3	12321313	31	3	333	10323
<b>x-x-x-x-x Nothing Follows x-x-x-x-x</b>					
1qweq					
<b>Total Amount PhP</b>					<b>311544</b>
<b>NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME</b>					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED APP/PPMP		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
<b>COL ADRIANO T CASTRO</b> <b>COL PA</b> <hr/> Sec Gen		<b>ADONIS ARIEL G ORIO</b> <b>LTC (GSC)</b> <hr/> CHAIRMAN, CCC		<b>ROMULO R SATPARAM</b> <b>LTC (OS) PA</b> <hr/> COMMANDING OFFICER	