

HEADQUARTERS  
105TH CONTRACTING OFFICE, ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE  
Camp Melchor F dela Cruz  
Upl, Gamu, Isabela

UNIT PURCHASE REQUEST				UPR NO:	
PLACE OF DELIVERY	qweqwe			qweqwe	
MODE OF PROCUREMENT	Negotiated 53.9			AFPPS REF NO:	
CHARGEABILITY	CO			Date Prepared:	
ACCOUNT CODE	5-02-03-01-0-00			29 Jan 2018	
FUND VALIDITY	qweqwe				
TERMS OF PAYMENT	OTP				
OTHER ESSENTIAL INFO					
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	ITEM 1	10	PC	100	1,000.00
2	ITEM 2	10	PC	100	1,000.00
3	ITEM 3	10	PC	100	1,000.00
4	ITEM 4	10	PC	100	1,000.00
5	ITEM 5	10	PC	100	1,000.00
6	ITEM 6	10	PC	100	1,000.00
7	ITEM 7	10	PC	100	1,000.00
8	ITEM 8	10	PC	100	1,000.00
9	ITEM 9	10	PC	100	1,000.00
10	ITEM 10	10	PC	100	1,000.00
11	ITEM 11	10	PC	100	1,000.00
12	ITEM 12	10	PC	100	1,000.00
13	ITEM 13	10	PC	100	1,000.00
14	ITEM 14	10	PC	100	1,000.00
15	ITEM 15	10	PC	100	1,000.00
16	ITEM 16	10	PC	100	1,000.00
17	ITEM 17	10	PC	100	1,000.00
18	ITEM 18	10	PC	100	1,000.00
19	ITEM 19	10	PC	100	1,000.00
20	ITEM 20	10	PC	100	1,000.00
21	ITEM 21	10	PC	100	1,000.00
22	ITEM 22	10	PC	100	1,000.00
23	ITEM 23	10	PC	100	1,000.00
24	ITEM 24	10	PC	100	1,000.00
25	ITEM 25	10	PC	100	1,000.00
26	ITEM 26	10	PC	100	1,000.00
27	ITEM 27	10	PC	100	1,000.00
28	ITEM 28	10	PC	100	1,000.00
29	ITEM 29	10	PC	100	1,000.00
30	ITEM 30	10	PC	100	1,000.00
31	ITEM 31	10	PC	100	1,000.00
32	ITEM 32	10	PC	100	1,000.00
33	ITEM 33	10	PC	100	1,000.00
34	ITEM 34	10	PC	100	1,000.00
35	ITEM 35	10	PC	100	1,000.00
36	ITEM 36	10	PC	100	1,000.00
37	ITEM 37	10	PC	100	1,000.00
38	ITEM 38	10	PC	100	1,000.00
39	ITEM 39	10	PC	100	1,000.00
40	ITEM 40	10	PC	100	1,000.00
41	ITEM 41	10	PC	100	1,000.00
42	ITEM 42	10	PC	100	1,000.00
43	ITEM 43	10	PC	100	1,000.00
44	ITEM 44	10	PC	100	1,000.00
45	ITEM 45	10	PC	100	1,000.00
46	ITEM 46	10	PC	100	1,000.00
47	ITEM 47	10	PC	100	1,000.00
48	ITEM 48	10	PC	100	1,000.00
49	ITEM 49	10	PC	100	1,000.00

50	ITEM 50	10	PC	100	1,000.00
x-x-x-x-x Nothing Follows x-x-x-x-x					
qweqwe					
				Total Amount Php	50,000.00
NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME					
STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED APP/PPMP		FUNDS CERTIFIED AVAILABLE:		APPROVED:	
A C Q MENDOZA BGEN      AFP		COL ADRIANO T CASTRO COL      PA		ABRAHAM CLARO C CASIS COL      (MNSA)      PA	
UNIT HEAD		Sec Gen		MFO	