

HEADQUARTERS
101ST CONTRACTING OFFICE
Armed Forces of the Philippines Procurement Service
Camp General Emilio Aguinaldo, Quezon City

UNIT PURCHASE REQUEST				UPR NO:	
PLACE OF DELIVERY		manila		test	
MODE OF PROCUREMENT		Limited Source Bidding			
CHARGEABILITY		TR		AFPPS REF NO: null	
ACCOUNT CODE		1-06-11-01-0-00			
FUND VALIDITY		1 year		Date Prepared: 2017-11-2	
TERMS OF PAYMENT		OTP			
OTHER ESSENTIAL INFO		n.a			
ITEM NO	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	TESTitem101	100	UNIT	1500	150000
x-x-x-x-x Nothing Follows x-x-x-x-x					
purpose test					
Total Amount PhP					150000
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 <hr/> UNIT HEAD		COL ADRIANO T CASTRO COL PA <hr/> Sec Gen		COL ADRIANO T CASTRO COL PA <hr/> Sec Gen	