

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>