|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PURCHASE REQUEST** | | | | | | |
| Of Barangay: SAN RAFAEL | | | | | PR No.: Vero. | |
| City/Municipality: STA. MAGDALENA | | | | | Date: 1978-05-23 00:00:00 | |
| Province: SORSOGON | | | | |  | |
|  | | | | | | |
| **Item No.** | **Qty.** | **Unit of Measurement** | **Item Description** | | **Estimated Unit Cost** | **Estimated Amount** |
| 1 | 83 | Aspe. | Sed . | | 479 | 39757 |
|  |  |  |  | |  |  |
| **Total Estimated Amount: THIRTY-NINE THOUSAND SEVEN HUNDRED FIFTY-SEVEN** | | | | | | **Php 39,757** |
| Purpose: Anim. | | | | | | |
|  | | | |  | | |
| Requested By: | | | | Approved By: | | |
|  | | | |  | | |
|  | | | |  | | |
| **jymuw lovasejafu** | | | | **sepeg zeqyfubopy** | | |
| Signature over Printed Name | | | | Signature over Printed Name | | |
| **SK Requesting Official** | | | | **SK Chairperson** | | |
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|  | | | |  | | |
| 1978-05-23 00:00:00 | | | | 1978-05-23 00:00:00 | | |
| Date | | | | Date | | |
|  | | | |  | | |