GUIHULNGAN CITY CAMPUS

		${f PU}$	RHASE RE	EQUEST			
Department		SPMO (Supply & Property Management Section:		PR No.:	2019-10-094		
Арр	Unit of	Office)			PR Date.:	2023- Estimated Unit	-08-03 Estimated Total
Line Item No.	Magazzna	Item Des	cription		Qty	Cost	Cost
Please pro		ect and accurate information required in this for	orm. Accomplish th	nis form in (4) copies.			
1	†	a1			2	300.00	ļ
2	set	a2			2	300.00	
3	set	a3			2	300.00	600.0
	1						
	1						
					ļ		
							T
						Total	1,800.00
Purpose:	•	Office Equipment					
Name of	Property (i	n case of repair) :					
Name of	Procureme	nt per APP:			_		
		ementioned is/are:		APP Refe	erence No(s)	.:	
		ot purchase per item purchase					
CERTIF		OF REQUESTING PARTY:					
2. I hereby	certify und	sition has been reviewed for its technical sufficiencer the penalty of law that the items requested above uisitioned, the undersigned shall immediately advis-	are covered by any F	PR to the SPMO. Should the	e undersigned	eventually learn of th	e existence of such
SPMO and of winning	d these good g suppliers ir	s are nevertheless purchased through this PR, I shall a case these goods are already subjected to the public ed are necessary and will be used solely for purpose	l be responsible for p c bidding.				
		Requested by:			Approved b	py:	
g:							
Signature Printed N	lame:	SPMO Campus Supply Officer				JOEL P. LIMSON	,