**GUIHULNGAN CITY CAMPUS** 

**PURHASE REQUEST** 

Department		SPMO (Supply & Property Management	Section:		PR No.:	123-	123-2
		Office)			PR Date.:	2023-	08-04
App Line Item No.	Unit of Measure	Item Des	scription		Qty	Estimated Unit Cost	Estimated Total Cost
Please pro	ovide corre	ect and accurate information required in this for	orm. Accon	nplish this form in (4) copies.			
1	set	ff			1	600.00	600.00
	•				•	•	•
					,		
							Γ
						Total	600.00
Purpose:	:	6					
Name of	Property (i	n case of repair) :ent per APP :			_		
rume or	110001101110				_		
	The efer	ementioned is/are:		APP Refe	rence No(s)	).:	
		ot purchase		THT TOTAL	1000	··· <u></u>	
		per item purchase					
ann.					,		
1. The fore 2. I hereby other reque SPMO and	egoing requive certify undest form requile these good	sition has been reviewed for its technical sufficience or the penalty of law that the items requested above uisitioned, the undersigned shall immediately adviss are nevertheless purchased through this PR, I shall a case these goods are already subjected to the publication.	e are covered se the SPMO ll be responsi	by any PR to the SPMO. Should the thereof. In case the above goods are	undersigned already cove	eventually learn of the red by the previous Pl	e existence of such R submitted to the
		ed are necessary and will be used solely for purpose					
		Requested by:			Approved b	py:	
Signature Printed N	lame:	Joselito D. Pamor			,	JOEL P. LIMSON	
Designati	ion:	Campus Supply Officer				University Presi	aent