GUIHULNGAN CITY CAMPUS

PURHASE REQUEST

Department		SPMO (Supply & Property Management Office)	Section:		PR No.:	2023-08-053	
					PR Date.:	2023-	-08-04
App Line Item No.	Unit of Measure	Item Des	cription		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	unit	Office Table & Chairs			1	10,000.00	10,000.00
			-				
							,
						•	•
						TD 4.1	10,000,00
						Total	10,000.00
Purpose:		For SPMO Office Use					
Nama of l	Droporty (i	n case of repair):					
Name of	Procureme	nt per APP :			_		
		•			_		
	TDI C			ADD Refe	ranca No(s)).:	
						···	
		ot purchase					
	О р	er item purchase					
CERTIF	ICATION	OF REQUESTING PARTY:					
1. The fore	egoing requi	sition has been reviewed for its technical sufficienc					
		er the penalty of law that the items requested above					
		uisitioned, the undersigned shall immediately advis					
		s are nevertheless purchased through this PR, I shall a case these goods are already subjected to the publi		tote for paying the same to supplier.	snaii reimbi	arse the bid bonds and	performance bonds
		ed are necessary and will be used solely for purpose					
		Requested by:			Approved b	oy:	
Signature							
Printed N		Joselito D. Pamor				JOEL P. LIMSON	
Designati	OTI	Campus Supply Officer				University Presi	CIPTI