			PUI	RCHASE REQUE	EST			
Department	: GO			DD No				
				PR No.		Date:	15-Jan-21	
Section:	CD - ART			SAI No ALOBS No		Date:		
				ALOBS NO.		Date:		
No.	Quantity	Units of Issue		tem Description		Estimated Unit Cost	Estimated Cost	
Purpose:	PE	21-0142 DUNT: - 41), DOO ate of Delivery		the approv		110,000.00	
	Fuel alloca including n	ation for val nonitoring a	rious ELCAC and evaluation	(End Local Commur n, trainings, and othe	nist Armed er related a	Conflict) activi	ties	
	F	Requested b	λ:	Cash Availability	Ap	proved by:		
ignature;					ATTY. ARTHUR C. Governor By Authority of the G			
rinted Name		GISELLE	QUIMPO	A STATE OF THE STA		KYSP	}	
esignation				EUSTAQUIO A. SOC		ATTY. KATHYRIN FE D. PIOQUINTO		
g.13011		GU- WING	of of Staff &	Provincial Treasu	rer M	Provincial Ad	ministrator	