	PURCHASE REQUEST					7 94. 1014. 1921 1/15/91	
Department Provincial Vonth Development Office Section:				PR No. SAI No. ALOBS No.	Date: Date: Date:	27-Aug-21	
Item	Quantity		Item Description		Estimated Unit Cost	Estimated Cost	
No. 1	10	pcs	Transportation	: Van Rentals	8,000.00	80,000.00	
			Total	>>>>>>>>>	P	80,000.00	
Prepared by: Requeste		Requested	! by:	Cash Availability	Approved by:		
		Huipuls  ESM. ANUNCIADO  Cicer-in-Charge  ript of P.O.	D EUSTAQUIO . SOCORIN  Provincial Treasurer	CATTY, JOS	EMARIE M. POBLE ORIZED REPRESENTATIVE		
Place of	Delivery: F f Procuremen	YDO			ENPENSE GOOD TO	140-5020 20 10 UNIT 60 10	
	A-w	PAULINO 19.A # 19.A # 1		EMENT M GIAGEMEN  SC # RE  OK AS TO APP	TE: 10/21/M	Bid	

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