



# PURCHASE REQUEST

Entity Name: \_\_\_\_\_

Fund Cluster: \_\_\_\_\_

Office/Section: _____		PR No.: <u>2020-10-1851</u>	Date: <u>10-20-2020</u>		
		Responsibility Center Code: _____			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		LABOR: Replace Belt Replace Brake Shoe Front Replace Brake Drum Replace Clutch Master Replace Aircon Blower Replace Tail Light (LH and RH)		500.00 1,200.00 2,400.00 1,200.00 1,200.00 1,200.00	
		PARTS: Aircon Belt Alternator Belt Power Steering Belt Brake Shoe Front Clutch Master Aircon Blower Tail Light LH Tail Light RH			2,160.00 300.00 1,226.20 60.00 490.00 810.00 840.00 1,711.00
 BUDGET SECTION <u>9</u> DATE: <u>10/30/2020</u> 31010030000000 (11-20000) 02-200-11-21 (Comp) 7/9/20 50 21 3060-01 Comp 3			 2020-11-0959 ADA VERONICA C. GRECIA PDU II		
					64,453.00

**Purpose:** Repair of Botswana SI with plate # SHR 923

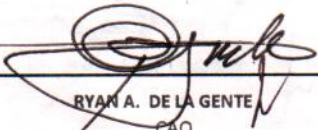
**Requested by:**

**Approved by:**

**Signature:**

**Printed Name:**

**Designation:**

  
 RYAN A. DE LA GENTE  
 CAO

  
 MA. EVELYN B. MACAPOBRE, CESO III  
 Regional Director

5. This estimate is not valid as court evidence.

  
 Service Advisor