PURCHASE REQUEST

Office/Section:	TAU RO VII	PR No.: 2025.06-31 Responsibility Center Code:	1.	Date:	18-Jun-25	
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
	pc IFIDA. RO C. // C. // Bra. Secreta	ED Purchase Request 2 budget is and approved A	<u>6/19/2</u> 0 2 5 TAN	P6.00	P180,000.00	
urpose: Abaca co for field e	orms serve as a	source of planting materials for propagating a	and producing he	althy abaca pla	P180,000.00	
		Requested by:	Approved by	Approved by:		
Signature		A				
Printed Name		JOSE DARY C. LOCSIN JO		SEPH S. SALAS		
esignation		TAU Head R-VII OIO		C-Regional Office VII		