



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
Larena, Siquijor, Region VII



PURCHASE REQUEST			Appendix G-6 COA Circular No. 2001-04, S. 200		
REQUISITIONING OFFICE: DPWH Office			P.R. No. 2024-06-018 Date: <u>June 11, 2024</u> SAI No. _____ Date: _____ ALOBS No. _____ Date: _____		
ITEM NO.	UNIT	ITEM/DESCRIPTION	QTY.	ESTIMATED UNIT COST	ESTIMATED TOTAL
Fuel/Fuel Additives and Lubricants and Anti-Corrosive					
1	liter	Diesel Fuel	12,195		-
2	liter	Coolant (1liter/bot.)	48		-
X-X-X-X				TOTAL	-
Approved Budget for the Contract - P 999,963.00 CHARGE TO: EAO FY2024 & MNRB CONST- P 359,987.00 (EAO) PDS - P 159,994.00 (EAO) MAINT - P 399,985.00 (MNRB) QAS - P 79,997.00 (EAO)			NOTE: This is to certify that the items are included in the approved final APP of CY - 2024.		
JUNIFER A. ARMIROLA Administrative Officer III (Supply Officer II)			ELSA C. JUMADLA Engineer III Head, Procurement Staff		
OK AS TO REASONABLENESS OF PRICE:			OK AS TO FUNDS:		
ERMIE P. GONGOB Engineer III Head, Price Monitoring			ARCELI M. CATIPAY Accountant III		
Purpose: For use in the DPWH Service Vehicle.					
Requested by: Signature: _____ Printed Name: JESSIE JAMES N. GUIBINGCAN Designation: Administrative Officer V (Chief, Administrative Section)			Approved by: YUSOPH D. RASUMAN District Engineer		



