## PURCHASE REQUEST

**Department:** 20% Eco. Dev. Fund  
**P. R. No.:**  
**SAI No.:**  
**ALOBS No.:**  
**Date:** 8/29/2018

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Quantity</th>
<th>Unit Issue</th>
<th>Item Description(s)</th>
<th>Estimated Unit Cost</th>
<th>Estimated Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>444</td>
<td>CU.M</td>
<td>ABC Base Course</td>
<td>P 450.00</td>
<td>P 199,800.00</td>
</tr>
</tbody>
</table>

**Total:** P 199,800.00

**Purpose:**

for maintenance of roads at Barangay Pagala

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**Requested by:**  
**Cash Availability:**  
**Approved by:**

**Signature**  
**Printed Name:** NEMENCIO M. DE LEON  
**Designation:** MPDC  
**Municipal Treasurer**

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**Requested by:**  
**Cash Availability:**  
**Approved by:**

**Signature**  
**Printed Name:** NEMENCIO M. DE LEON  
**Designation:** MPDC  
**Municipal Treasurer**
To: payment for purchased of ABC Base course for maintenance of roads at Barangay Pagala as per hereto attached supporting papers in the amount of One Hundred Ninety Nine Thousand Eight Hundred pesos only...

A. Certified
Allotment obligated for the purpose as indicated above.
Supporting documents complete.

B. Certified
Funds Available

A. Approved for Payment

B. Received Payment:

OBLIGATION REQUEST

Responsibility Center: CIB-LC/CA/COMBO
Due to BIR -2 -3
To record above transaction.

ACCOUNTING ENTRIES