



UNIVERSITY OF THE PHILIPPINES MANILA

Taft Avenue, Manila, Metro Manila, NCR
VAT Reg. TIN: 000-864-006-00005



OUR10016052

Purchase Request

Entity Name: UP Manila

Fund Cluster: 05

PPMP No.:

Office/Section: UPM Office of the University Registrar	PR No.: 11511 <i>06. 8/28/2020</i> Responsibility Center Code: MA03002001 --	Date: Aug 5, 2020
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Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
UPM-1015	pc	Toner cart. HP CF279A	12	5,000.00	60,000.00
Grand Total					60,000.00

Purpose: Toner cart. HP CF279A

Signature: Printed Name: Designation:	Requested by: <i>[Signature]</i> Ramos, Dr. Tristan Nathaniel Cruz University Registrar	Approved by: <i>[Signature]</i> Hernandez, Dr. Melfred Luna Assistant to the Vice-Chancellor <i>AUG 19 2020</i>
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Certified that all items listed in Purchase Request No. 11511 were included in the 2020 Annual Procurement Plan submitted by UP Manila. (SPPMP)
Mode of Procurement SHOPPING
[Signature]
MILADILLA A. SANTIAGO, MPA
Director, UPM-Procurement Office *8.06/10/2020*

BUDGET CLEARANCE
Fund Source: PR-RF-20-053
Approved Amount: ₱ 60,000.
[Signature]
LOVELLE C. SAGUD
Chief Budget Officer, UPM
Date: 8/12/2020

[Signature]
AUG 18 2020

4/29/1:20 [Signature]
AUG 24 2020
UPM - Procurement Office
RECEIVED
11:31 [Signature]
SPENCER B. SESE 2 AUG 2020
Office Aide (JOY)
28 Aug 2020
10:50 AM
17 AUG 2020

Jaybee
17 AUG 2020

