

# PURCHASE REQUEST

SAP POSTED: 7/15/20  
CONTROL NO: 930

## CLARK INTERNATIONAL AIRPORT CORPORATION

Agency

20-07-018

Department: <u>OP</u>	PR No.: <u>CIAC 20.07.002</u>
Section: _____	Date: <u>23-Jun-20</u>

Stock No.	Unit	Item Description	Qty.	Estimated Unit Cost	Estimated Total Cost
		Executive Chairs	6	10,000.00	60,000.00
*****Nothing Follows*****					
				TOTAL: PHP 60,000.00	

BUDGETED-OPEX ACCOUNT  
EXPENSE ITEM: 60,000.00  
5 02 03 9901 Office Supplies

BUDGET OFFICER 07/13

CERTIFIED TRUE AND CORRECT:

PR No.: CIAC 20.07.002  
Amount: 60,000.-  
Date: 07/13/2020

*Clara*  
MARILYN P. ENRIQUETA  
MARS...  
SECR.

Recommended by:

NANCY C. PAGLIANAWAN  
VP-FAG

Purpose: TO BE USED AT THE OFFICE OF THE PRESIDENT FOR CONFERENCE TABLE

Requested by:

Approved by: