LA SALLE UNIVERSITY OZAMIZ, INC.

		MATERIAL/	SERVICE I	REQUI	SITION FO	RM			
Date Prepared: 07/10/2020					Form: PR01-PO (2018)				
Department/Unit:									
Purpose:									
Date Required:		S	hip to:		Fund name (if any):			
(Date required must)	be a date. Do not use "A	ASAP" or "RUSH".	Generally, allow	at least t	two weeks purch	nasing lead ti	me.)		
	Description of N	Material / Service			Budget Ref.	Qty.	Unit Cost	Amount	
m	TT 7.1		6				G : :		
Totals	Within budget:		Outside b	oudget:			Grand total	-	
Comments on qua	ality requirements								
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Requested by		Approved by the Unit Head:				Budget Verified by:			
a: Di	137	a. D.	. 137			G . 11			
Signature over Printe		Signature over Prin	ited Name			Controller			
To keep a copy, prep	pare in duplicate.								
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Date Prepared		MATERIAL/				,	Form: DP01-E	20 (2018)	
Date Prepared:	07/10/	MATERIAL/				,	Form: PR01-F	PO (2018)	
Department/Unit:	07/10/	MATERIAL/				,	Form: PR01-F	PO (2018)	
Department/Unit: Purpose:	07/10/	MATERIAL/ /2020	SERVICE F	REQUI	SITION FO	PRM	Form: PR01-F	PO (2018)	
Department/Unit: Purpose: Date Required:	07/10/	MATERIAL/ /2020	hip to:	REQUI	SITION FO	if any):		PO (2018)	
Department/Unit: Purpose: Date Required:	07/10/	MATERIAL//2020 SI ASAP" or "RUSH".	hip to:	REQUI	SITION FO	if any):	me.)		
Department/Unit: Purpose: Date Required:	07/10/	MATERIAL/ /2020	hip to:	REQUI	SITION FO	if any):		PO (2018) Amount	
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