## PURCHASE REQUEST

Entity Name:		Fund Cluster:				
Office/Section :		PR No.: Responsibility Center Code :		Date:	Date:	
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost	
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	<del> </del>					
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Purpose:				_		
				_		
				-		
Signature :	Requested by:		Approved by:			
Printed Name: Designation:		-				
Designation:						