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PR-2022-0902-59793



Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **OHACR** PR No.: **GF-2022-09-01333** Date: **09-02-2022**
 Section/End-User: **Aniceta M. Lumacad** Category: **Fuel & Lubricants**
 Funding Source: **General Fund - MOOE** Project Title/Code: **ACRO 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gasoline, Premium	liter	60	55.00		3,300.00
	TOTAL					3,300.00

Purpose: OFFICE USE

Checked by:

MARLON G. BURLAS

TWG - Fuel & Lubricants

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

ANICETA M. LUMACAD

END USER

Noted by:

ELSIE E. SALAMAT

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU