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PR-2024-0124-172646



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

PURCHASE REQUEST

PPMP No. : 131-3-1544-2024-0-0-0

Dept./Office: **MMDC**PR No.: **IGP-2024-01-00270**Date: **01-24-2024**Section/End-User: **Windy O. Tuyan**Category: **Office Supplies**Funding Source: **Income Generating Project**Project Title/Code: **VPP-2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Book Cloth, White	yard	6	130.00		780.00
2	Cartolina, US, White, at least 160gsm	pcs	120	20.00		2,400.00
3	Glue, White Apollo	gallon	12	600.00		7,200.00
4	Haspi Paper Green	roll	8	7,000.00		56,000.00
5	Paste Board # 25	sheets	500	60.00		30,000.00
6	Stamping foil, Gold	roll	4	900.00		3,600.00
	TOTAL					99,980.00

Purpose: For Binding services of thesis manuscripts

Checked by: SHALOM GRACE C. SUGANO TWG - Office Supplies		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: WINDY O. TUYAN	Noted by: ULDERICO B. ALVIOLA	Approved by: DANIEL LESLIE S. TAN
Printed Name:	WINDY O. TUYAN	ULDERICO B. ALVIOLA	DANIEL LESLIE S. TAN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU