

Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 146-1-335-2023-2-0-13

Dept./Office: USHER

Section/End-User: Clara P. Mercado

Funding Source: General Fund - MOOE

PR No.: GF-2023-03-00564

-03-00564 Date: 03-31-2023

Category: Office Equipment

Project Title/Code: USHER-TIRES; BATTERY ETCS

6,930.00					TOTAL	
6,930.00		770.00	9	tank	7.7lbs)	_
Total Cost	PAR/ICS	Unit Cost	Qty	Unit	Item Description	item

Purpose: For VSU - Hospital use

Designation: Printed Name: Signature: Checked by: Requested by: CLARA . MERCADO TWG - Office Equipment END USER PO A. MAMOLO Noted by: UNIT HEAD ELWIN Funds Available: DJECT LEADER AY V. YU for ALICIA M. FLORES HEAD, BUDGET OFFICE Approved by: EDGARDO E, TULIN PRESIDENT, VSU