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PR-2022-0322-22505



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

PURCHASE REQUEST

Dept./Office: **ODIE**PR No.: **STF-2022-03-00237**Date: **03-22-2022**Section/End-User: **Rafael B. Vergara Jr.**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **ISR.IMDAA.0721-1221.01**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	25	253.00		6,325.00
Specification: bright white, high premium quality						
TOTAL						6,325.00
Purpose: Needed for the GTS Research.						
Checked by: DOREEN B. ALBA TWG - Office Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	RAFAEL B. VERGARA JR.		MA. RACHEL KIM L. AURE		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	