al PE	_	PUF	RCHASE REQUEST				
		VISAY	AS STATE UNIVERSIT	<u>Y</u>			
			Agency				
Department/Office: SPMO					PR. No.		
Section:				SALI	SAI No.		
Item No.	Unit	Item D	escription	Qty.	Unit Cost	Total Cost (P)	
1	pcs	Toga Rental		40	400.00	16,000.00	
	(for Marshalls, Readers and etc.)						
		***************************************	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
		NALDA.					
		Funding: STF					
		runding. STF					
					TOTAL	16,000.00	
Purpose:	For VSU	J Graduation 2022.					
Checked By:				Funds /	Funds Available:		
		DOREEN B. ALE	3A		ALICIA M. F	LORES	
TWG					Head, Budget Office Howe		
Requested By: Noted by:				Approved by:			
Signature:		A C	Cuff		Mainon		
Printed Name:		DOREEN B. ALBA	ALICIAM. FLORES	E	EDGARDO E. TULIN, Ph.D.		
Designation:		Admin, Aide IV	Head, SPMO	President			