

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	MARLON V. DAMPIOS	JOY A. BELLEN	DANIEL LESLIE S. TAN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU
Checked by:		Funds Available:	
SHALOM GRACE C. SUGANO		ALICIA M. FLORES	
TWG - Office Supplies		HEAD, BUDGET OFFICE	
Purpose: ROTC Training/Operational Support			
Item #	Item Description	Unit	Qty
1	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	10
2	Battery, Alkaline, Size: C, 2pcs/pack	pack	12
3	Battery, Alkaline, Size: D, Black, 2 pcs/pack	pack	12
TOTAL			
			5,470.00
			3,180.00
			1,140.00
			1,150.00
		Unit Cost	PAR/CS
			Total Cost

PPMP No. : 41-1-1493-2024-0-0-0
Dept./Office: NSTP/CWTS
Section/End-User: Marlon V. Dampios
Funding Source: Special Trust Fund
Project Title/Code: ROTC Training/Operational Support
Category: Office Supplies
PR No.: STF-2024-01-00263
Date: 01-24-2024

PURCHASE REQUEST

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



PR-2024-0124-172534

SCAN HERE