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PR-2022-0718-49004



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

PURCHASE REQUEST

Dept./Office: **VSUCO**PR No.: **GF-2022-07-00968**Date: **07-18-2022**Section/End-User: **Nevin A. Pacada**Category: **Vehicle Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VCO-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Tire	pc	2	6,000.00	RANILO V. GIOMAN	12,000.00
Specification: 195 R15 8PR						
TOTAL						12,000.00
Purpose: For office use						
Checked by: MARLON G. BURLAS TWG - Vehicle Supplies				Funds Available: ALICIA M. FLORES <i>VCO-WSS</i> HEAD, BUDGET OFFICE		
Signature: Printed Name: Designation:	Requested by: NEVIN A. PACADA END USER	Noted by: NEVIN A. PACADA UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU			