

GF-2020-10-00115



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

PURCHASE REQUEST

Dept./Office: **DBS**

PR #: **GF-2020-10-00115 / 0952**

Date: **10-13-2020**

Section/End-User: **Analyn M. Mazo**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **DBS GF(A.III.A)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Tissue, Bathroom, 2 Ply, 12rolls/pack	pack	5	204.00	ANALYN M. MAZO	1,020.00
	TOTAL					1,020.00

Purpose: office use

Checked by:	Funds Available:	
DOREEN B. ALBA	MYRNA S. PANCITO	
TWG - Office Supplies	HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:
Printed Name:	ANALYN M. MAZO	ANALYN M. MAZO
Designation:	END USER	UNIT HEAD, PROJECT LEADER
		Approved by:
		EDGARDO E. TULIN
		PRESIDENT, VSU