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PR-2022-0913-63166



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

PURCHASE REQUEST

Dept./Office: **NARC**PR No.: **GF-2022-09-01733**Date: **09-13-2022**Section/End-User: **Jovelyn G. Jacobe**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **RJNA 91.015.01**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acetate, transparent, gauge #4, approx. 50m/roll	rolls	1	1,400.00		1,400.00
2	Glue Gun, Big (approx. 7x18x 28cm)	pcs	2	355.00		710.00
3	Net bags, fish net, 13" x 13"	pc	50	20.00		1,000.00
4	Nylon, #300, for grass cutter	kl	5	450.00		2,250.00
5	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
Specification: bright white, high premium quality						
6	Tape Dispenser, 1" tape, big core, any color	pcs	2	115.00		230.00
TOTAL						8,480.00
Purpose: For Research Purposes						
Checked by: DOREEN B. ALBA TWG - Office Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE <i>RJNA 91.015.01</i>		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	JOVELYN G. JACOB		LUZ O. MORENO		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	