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PR-2023-0904-142683



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

PURCHASE REQUEST

PPMP No. : 90-3-2239-2023-6-0-6

PR No.: IGP-2023-09-02127

Date: 09-11-2023

Dept./Office: OHIGP

Category: Medical & Dental
Supplies & Equipment

Section/End-User: Josefina L. Soria

Funding Source: Income Generating Project

Project Title/Code: IGP School Share

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Chlorine, Granular 45kg/drum	drum	10	12,000.00		120,000.00
2	Loperamide 2mg/cap	tablet	30	12.00	JOSEFINA L. SORIA	360.00
3	Paracetamol, Ibuprofen 325mg/200mg tablet	10tabs/pack	10	130.00		1,300.00
TOTAL						121,660.00

Purpose: For IGP use

Checked by:

MA. BELEN J. BUZON
MA. BELEN J. BUZON

Funds Available:

NICK FREDY R. BELLO JR
NICK FREDY R. BELLO JR
~~ALICIA M. FLORES~~

TWG - Medical & Dental Supplies & Equipment

HEAD, BUDGET OFFICE *ACCOUNTING OFFICE*

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JOSEFINA L. SORIA	ARGINA M. POMIDA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU