

SCAN HERE



PR-2023-1113-156136



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

PURCHASE REQUEST

PPMP No. : 9-4-859-2023-10-0-3

PR No.: TF-2023-11-02761

Date: 11-13-2023

Dept./Office: DFST

Category: Office Supplies

Duration: 2023-03-01

Section/End-User: Pearl P. Vistal

to

Funding Source: Trust Fund

Project Title/Code: 101T 20201050-10.6.30

2024-02-28

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Disinfectant Spray, 170g	can	4	280.00		1,120.00
2	Paper, Bond, A4, S-20, 70 gsm	reams	6	253.00		1,518.00
Specification: bright white, high premium quality						
3	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	5	150.00		750.00
4	Soap, Dishwashing, Liquid, 250mL	btls	8	150.00		1,200.00
TOTAL						4,588.00

Purpose: Project

Checked by:

SHALOM GRACE C. SUGANO

Funds Available:

NICK FREDDY R. BELLO

TWG - Office Supplies

HEAD, ACCOUNTING OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

PEARL P. VISTAL

LYNETTE C. CIMA FRANCA

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU