



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

PURCHASE REQUEST

Dept./Office: **CET**

Section/End-User: **Michelle A. Borleo**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2022-05-00512**

Date: **05-04-2022**

Category: **Construction
and Electrical Supplies**

Project Title/Code: **Office of the Dean-CET 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Acrytex Cast	gal	2	550.00		1,100.00
2	Baby Roller Cotton 4"	pcs	2	80.00		160.00
Specification: For repair of ceiling						
3	Nails, Finishing 1-1/2"	kilos	1	90.00		90.00
4	Paint, Acrylic Reducer	gal	3	800.00		2,400.00
5	Paint, TTC, Black	liter	1	600.00		600.00
6	Paint, TTC, Brown	liter	1	600.00		600.00
TOTAL						4,950.00

Purpose: Finishing of Office Table

Checked by: RAMIL B. VINCULADO, JR.		Funds Available: ALICIA M. FLORES	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: MICHELLE A. BORLEO	Noted by: JANNET C. BENCURE	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU