



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



## PURCHASE REQUEST

PPMP No.: 146-1-335-2023-2-0-13

Dept./Office: **USHER**

PR No.: GF-2023-03-00563

Date: 03-31-2023

Section/End-User: Clara P. Mercado



Category: Vehicle Supplies

Funding Source: General Fund - MOOE

Project Title/Code: USHER-TIRES; BATTERY ETCS

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Battery, 12V, 3SMF, N70, 13Plates maintenance free	pieces	2	9,000.00		18,000.00
2	Tire, 195 R-15C (Tubeless), Toyota Grandia	pcs	6	6,000.00		36,000.00
TOTAL						54,000.00

Purpose: For VSU - Hospital use

Checked by:	 JUNDY R. CASTIL	Funds Available:	 ALICIA M. FLORES HEAD, BUDGET OFFICE
TWG - Vehicle Supplies			
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	CLARA P. MERCADO	ELWIN JAY V. YU	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD PROJECT LEADER	PRESIDENT, VSU