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PR-2024-1016-230950



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

PURCHASE REQUEST

PPMP No. : PPMP-2025-092924-0714

PR No.: GF-2024-10-03012

Date: 10-17-2024

Dept./Office: USHER

Category: **Medical & Dental
 Supplies & Equipment**

Section/End-User: Clara P. Mercado

Project Title/Code: **USHER PPMP (OFFICE SUPPLIES
 AND LICENSING) 2025**

Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Water Refill (5 Gallons/Bottle)	gallons	120	25.00		3,000.00
Specification:						
Water Refill						
5 Gallons/Bottled Water						
TOTAL						3,000.00

Purpose: for hospital use

Checked by: <i>[Signature]</i> TEODORA DORIS P. BRAGANZA 10-17-24	Funds Available: <i>[Signature]</i> ALICIA M. FLORES (IN) HEAD, BUDGET OFFICE
TWG - Medical & Dental Supplies & Equipment	

Signature:	Prepared by: <i>[Signature]</i> CLARA P. MERCADO	Noted by: <i>[Signature]</i> ELWIN JAY V. YU 10-18-24 UNIT HEAD, PROJECT LEADER	Approved by: <i>[Signature]</i> PROSE IVY G. YEPES PRESIDENT, VSU
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