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PR-2023-0630-126627



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

PURCHASE REQUEST

PPMP No. : 32-1-607-2023-5-0-5

Dept./Office: CVM

PR No.: STF-2023-06-01090

Date: 06-30-2023

Section/End-User: Joel M. Israel

Category: Office Supplies

Funding Source: Special Trust Fund

Project Title/Code: CVM Laboratory Fees

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Specialty 200gsm 8-1/2x11, 10s, Cream	packs	15	38.00		570.00
2	Paper, Specialty 200gsm 8-1/2x11, 10s, White	packs	15	38.00		570.00
	TOTAL					1,140.00

Purpose: for office use

Checked by:

JED ASAPH D. CORTES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JOEL M. ISRAEL	SANTIAGO T. PEÑA JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU