



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

PURCHASE REQUEST

Dept./Office: **CFES**

PR No.: **GF-2022-09-01927**

Date: **09-23-2022**

Section/End-User: **Jesibel L. Muertigue**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **VSU-FTP-2021-3a.3**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Tape, Double Sided, 2" x 10m	rolls	10	70.00		700.00
2	Tape, Foam, Double Sided, 1" x 5m	rolls	10	100.00		1,000.00
TOTAL						1,700.00

Purpose: For ENHANCVE project operation

Checked by:

ALICIA M. FLORES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JESIBEL L. MUERTIGUE	DENNIS P. PEQUE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU