



GF-2020-10-00276

PPMP #: 24-5-837-2021-8-0-3



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

PURCHASE REQUEST

Dept./Office: **PRCRTC**Section/End-User: **Federico P. Godoy**Funding Source: **General Fund - MOOE**PR #: **GF-2020-10-00276** *11105*Date: **10-14-2020**Category: **Office Supplies**Project Title/Code: **PRCRTC 114/Maintenance, characterization and docum**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Net bags, fish net, 13" x 13"	pc	100	19.00	JOSE L. BACUSMO	1,900.00
2	Paper, Bond, A4, S-24, 80 gsm	reams	5	289.00	JOSE L. BACUSMO	1,445.00
3	Pen, Permanent Marker, black, fine tip	pieces	20	60.00	JOSE L. BACUSMO	1,200.00
4	Pen, Ball, blue	pieces	20	10.00	JOSE L. BACUSMO	200.00
5	Pencil, Lead, #2, w/ eraser	pieces	10	10.00	JOSE L. BACUSMO	100.00
6	Plastic Twine, 1kl/roll	rolls	20	65.00	JOSE L. BACUSMO	1,300.00
7	Tape, Masking, 1" x 25 yards	rolls	24	48.00	JOSE L. BACUSMO	1,152.00
TOTAL						7,297.00

Purpose: Project Use

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE <i>8/10/16</i>	
Signature: Printed Name: Designation:	Requested by: FEDERICO P. GODOY END USER	Noted by: JOSE L. BACUSMO UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU