



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PR No.: TF-2022-04-00436

Date: 04-06-2022

Dept./Office: CME

Section/End-User: Geecel F. Galvez

Funding Source: Trust Fund

Category: Construction and Electrical Supplies

Project Title/Code: 20201050-1.97

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Finishing 1-1/2"	kilos	2	90.00		180.00
2	Nails, Finishing 2-1/2"	kilos	2	100.00		200.00
3	Paint, TTC, Raw Sienna, Latex	cans	8	90.00		720.00
4	Paint, TTC, Toluidine Red, Latex, 1/4L	cans	2	90.00		180.00
	TOTAL					1,280.00

Purpose: Office supplies and materials

Checked by:

MARLON G. BURLAS

Funds Available:

TWG - Construction and Electrical Supplies

HEAD, ACCOUNTING OFFICE

Requested by:

Noted by:

Approved by:

Signature:

Printed Name:

GEECEL F. GALVEZ

MOISES NEIL V SERIÑO

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU