



## Republic of the Philippines **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

Dept./Office: OHMPS

PR No.: GF-2022-09-01739

Date: 09-13-2022

Section/End-User: Vincent Paul C. Asilom

Category: Vehicle Supplies

Funding Source: General Fund - MOOE

Project Title/Code: MPSO-repair & maintenance2022

#	Item De	scription	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	1 Oxy-Acetylene Refill		pairs	3	3,700.00		11,100.00	
		gen (IO2) /pair ylene ( C2H2) /pair						
	то	TAL					11,100.00	
Pur	pose: For repair and	d maintenance						
Che	cked by:	MARLON G. BURLA	s .		Funds Available	ALICIA N. FLORE	s	
TWG - Vehicle Supplies					. /	HEAD, BUDGET OFFICE MPS6 - W		
	ature: Reques	ted by: CENT PAUL C. ASIL	.OM	Noted by:	MARLON G. BURLAS	Approved	RDO E. TULIN	
Desig	Designation: END USER			UNIT	HEAD, PROJECT LEA	DER PRE	SIDENT, VSU 9/15	