



Republic of the Philippines **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: DA

PR No.: GF-2022-09-01390

Date: 09-05-2022

Section/End-User: Milesa C. Marsado

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: A.III.a

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
	Air Freshener, Spray, at least 280mL, Lemon/Orange Scent	tubes	4	220.00		880.00
2	Chlorine Granules, 1kg/pack	packs	2	185.00		370.00
	Scissors, 8" heavy duty, good quality	pieces	5	75.00		375.00
4	Scrub Sponge, Heavy Duty	pcs	6	60.00		360.00

?Size: at	least 100mm x 75mm x 30mm						
	TOTAL			1,985.00			
Purpose: Office Supplies							
Checked by:	NELLO D-GORNE		Funds Available:	M. FLORES ME 302			
	TWG - Office Supplies	HEAD, BUDGET OFFICE					
Signature: Printed Name:	Requested by: MILESA C. MARSADO		. ESCASINAS	Approved by:			
Designation:	END USER	UNIT HEAD,	PROJECT LEADER	PRESIDENT, VSU 914			