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PR-2022-04-06-26440



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

## PURCHASE REQUEST

PR No.: TF-2022-04-00420

Date: 04-06-2022

Dept./Office: **PCC**

Section/End-User: **Mariles V. Bulawan**

Category: **Medical &  
Dental Supplies &  
Equipment**

Funding Source: **Trust Fund**

Project Title/Code: **PCC-407**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Chlorine, Granular 45kg/drum	drum	1	6,000.00		6,000.00
2	Methyl Salicylate (Extra Strength) 235mL	btl	3	300.00		900.00
TOTAL						6,900.00

Purpose: For disinfect and health services

Checked by:

*ELWIN JAY V. YU*

Funds Available:

*NICK FREDDY R. BELLO*  
HEAD, ACCOUNTING OFFICE

TWG - Medical & Dental Supplies & Equipment

HEAD, ACCOUNTING OFFICE

Requested by:

*MARILES V. BULAWAN*

Noted by:

*FRANCISCO G. GABUNADA JR.*

Approved by:

*EDGARDO E. TULIN*  
PRESIDENT, VSU

Signature:

Printed Name:

Designation:

END USER

UNIT HEAD, PROJECT LEADER