



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



PR-2024-0124-172540

PURCHASE REQUEST

PPMP No. : 41-1-1493-2024-0-0-1

Dept./Office: NSTP/CWTS

Section/End-User: Marlon V. Dampios

Funding Source: Special Trust Fund

PR No.: STF-2024-01-00264

Date: 01-24-2024

Category: Construction
and Electrical Supplies

Project Title/Code: ROTC Admin/Logistics Support

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paint, Flat Latex, Chocolate Brown	gallons	2	750.00		1,500.00
	TOTAL					1,500.00
Purpose: ROTC Admin/Logistics Support						
Checked by: PHLOEM D. GALUPO						
TWG - Construction and Electrical Supplies						
Funds Available: ALICIA M. FLORES						
Approved by: DANIEL LESLIE S. TAN						
OIC-PRESIDENT, VSU						
Requested by: MARLON V. DAMPIOS						
Noted by: JOY A. BELLEN						
UNIT HEAD, PROJECT LEADER						
Designation: END USER						
Printed Name: Signature:						