



GF-2020-10-00263



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

Draft Pa
10/14/2020

PPMP #: 19-5-1047-2021-8-0-1

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BY: *[Signature]*

PURCHASE REQUEST

Dept./Office: **FARMI**

PR #: **GF-2020-10-00263/1154**

Date: **10-14-2020**

Section/End-User: **Lilibeth Victoria V. Pagalan**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **EFARMI.TP.UF 009**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	5	125.00		625.00
2	Plastic bag (sando bag) 100pcs/pack large	pack	3	95.00		285.00
3	Plastic bag (sando bag) 100 pc./pack medium	pack	3	65.00		195.00
4	Rubberband, #18, 350 gms/box	boxes	5	270.00		1,350.00
5	Soap, Detergent, Powder, 1 kilo/pack, any scent	kl	3	105.00		315.00
6	Tape, Transparent, 12mm x 50m	rolls	5	68.00		340.00
TOTAL						3,110.00

Purpose: For Office Use

Checked by:

[Signature]
DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

[Signature]
MYRNA S. PANCITO

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

[Signature]
LILIBETH VICTORIA V. PAGALAN

END USER

Noted by:

[Signature]
MAREJEN A. VILLAREMO

UNIT HEAD, PROJECT LEADER

Approved by:

[Signature]
EDGARDO E. TULIN

PRESIDENT, VSU



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VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

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Checked by:

Doreen B. Alba
DOREEN B. ALBA

TWG - Office Supplies

Funds Available:

Myrna S. Pancito
MYRNA S. PANCITOHEAD, BUDGET OFFICE *p10119*

Signature:

Printed Name:

Designation:

Requested by:

Lilibeth Victoria V. Pagalan
LILIBETH VICTORIA V. PAGALAN

END USER

Noted by:

Marejen A. Villaremo
MAREJEN A. VILLAREMO

UNIT HEAD, PROJECT LEADER

Approved by:

Edgardo E. Tulin
EDGARDO E. TULIN

PRESIDENT, VSU