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PR-2022-1103-72758



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

PURCHASE REQUEST

Dept./Office: **FARMI**PR No.: **STF-2022-11-02226**Date: **11-03-2022**Section/End-User: **Vanessa May B. Milan**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **EFS.0721-0722.01**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Pail, Plastic, 5 gallons cap. Measurement at least L35.3xW32.3xH33cm	pieces	2	290.00		580.00
2	Water Dipper (Tabo)	pc	2	45.00		90.00

Specification:

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**TOTAL****670.00**

Purpose: For project use

Checked by:

ALICIA M. FLORES

TWG - Office Supplies

Funds Available:

ALICIA M. FLORESHEAD, BUDGET OFFICE **PR**

Signature:

Printed Name:

VANESSA MAY B. MILAN

Designation:

END USER

Noted by:

JEROME O. ARRIBADO**UNIT HEAD, PROJECT LEADER**

Approved by:

EDGARDO E. TULIN**PRESIDENT, VSU**