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

095 1751 016/20  
PPMP #: 9-5-859-2021-8-0-0

## PURCHASE REQUEST

Dept./Office: **DFST**PR #: **GF-2020-10-00095/0941**Date: **10-13-2020**Section/End-User: **Pearl P. Vistal**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **DFST-2020**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gasul refill (contents only), 11 kgs	cylinder	3	800.00	LEILANI M. VALDEVIESO	2,400.00
	<b>TOTAL</b>					<b>2,400.00</b>

Purpose: For instruction and office use

Checked by:

**DOREEN B. ALBA**

TWG - Office Supplies

Funds Available:

**MYRNA S. PANCITO**

HEAD, BUDGET OFFICE 010114

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<b>PEARL P. VISTAL</b>	<b>LORINA A. GALVEZ</b>	<b>EDGARDO E. TULIN</b>
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU