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PR-2022-0526-34772



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

PURCHASE REQUEST

Dept./Office: **ITEEM**PR No.: **GF-2022-05-00640**Date: **05-26-2022**Section/End-User: **Cecilio M. Benitez**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **NRM ITM1517**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 1 gallon	gallons	2	600.00		1,200.00
2	Pen, Sign, .5mm, Gel-type, Blue	piece	12	35.00		420.00
TOTAL						1,620.00

Purpose: For project use

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: CECILIO M. BENITEZ	Noted by: HUMBERTO R. MONTES JR.	Approved by: EDGARDO E. TULIN
Printed Name:	CECILIO M. BENITEZ	HUMBERTO R. MONTES JR.	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU