



Republic of the Philippines **VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: DCE

PR #: **GF-2020-10-00124**/0978

Date: 10-13-2020

Section/End-User: Epifania G. Loreto

Category: Printing Services

Funding Source: General Fund - MOOE

Project Title/Code: DCE-2021

Item #		Item Description	Unit	Qty	Unit Cost	PAR/I	CS Total Cost	
1	Tarpaulir	printing	sq ft	125	20.00	0	2,500.00	
Specification:								
	• Fı	ıll Color						
Customized design								
Design will be given by end user								
- Design will be given by end user								
		TOTAL					2,500.00	
Purp	pose: for o	ffice use					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Checked by: JED ASAPH D. CORTES						lable:	ON . PANCITO	
TWG - Printing Services						HEAD, BUDGET OFFICE		
		Requested by:	N	loted by:			pproved by:	
Signa	nature: Q.J. Lut				E.S. Land		1.18.1	
Printe					PIFANIA G. LORET		EDGARDO E. TULIN	
Designation: END USER				UNIT HEAD, PROJECT LEADER			PRESIDENT, VSU	