



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PR No.: GF-2022-11-02234

Date: 11-03-2022

Dept./Office: DFST

Section/End-User: Pearl P. Vistal

Funding Source: General Fund - MOOE

Category: Office Supplies

Project Title/Code: DFST General Fund (Higher

Education)

tem #	Item Desc	ription	.Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nylon, #300, for gra	ss cutter	kl	3	450.00		1,350.00
2	Paper, Bond, A4, S-	-24, 80 gsm	reams	25	289.00	PEARL P. VISTAL	7,225.00
	Specification:					,	
	bright white, high pre	mium quality		a de la companya de l			
3	Paper, Mimeo, WW	A4, S-20	ream	5	220.00		1,100.00
	Spin Mop, w/ stainl					* *,	
4	ergonomical PP pla			1	1,500.00		1,500.00
	handle, 360deg. sp	in microfiber	pcs	- 1	1,500.00		1,300.00
	mop head, 180deg. pole	flexible mop					
	TOTAL						11,175.00
Pur	pose: For Office use				3		
Checked by:				Funds Availab	ole:		
	3.	Mo				(lul o	
b		OREEN B. ALB	A		4	ALICIA M. FLORES	79.1
	T	NG - Office Supp	lies			HEAD, BUDGET OFFICE	E'
	Requeste	d by:	Notes	i by:		Approved by:	•
Sign	nature:	-Auto 1		1 -	mm/9	a Ma	ent.
Printed Name: PEARL P. VIST		RL P. VISTAL		LYNET	TEC. CIMAFRANCA	PEDGARI	O E. TULIN
Designation: EN		ND USER	1	UNIT HE	AD, PROJECT LEAD	ER PRESID	DENT, VSU