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PR-2024-0124-172546

Republic of the Philippines

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : **41-1-1493-2024-0-0-1**

Dept./Office: **NSTP/CWTS** PR No.: **STF-2024-01-00265** Date: **01-24-2024**

Section/End-User: **Marlon V. Dampios** Category: **Hardware**

Funding Source: **Special Trust Fund** Project Title/Code: **ROTC Admin/Logistics Support**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Paint, Acrylic Base Latex, White, flat**	gallon	2	700.00		1,400.00
	Specification: Premium Quality Paint					
2	**Paint, TTC, Thalo Green, Latex**	L	2	500.00		1,000.00
	Specification: Premium Quality					
	TOTAL					**2,400.00**

Purpose: ROTC Admin/Logistics Support

Checked by:	Funds Available:
PHLOEM D. GALUPO	1/24 **ALICIA M. FLORES**
TWG - Hardware	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARLON V. DAMPIOS**	**JOY A. BELLEN**	**DANIEL LESLIE S. TAN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU