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PR-2024-0122-171909



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

PURCHASE REQUEST

PPMP No. : 20-1-897-2024-0-0-0

PR No.: STF-2024-01-00214

Date: 01-22-2024

Dept./Office: IHK

Category: **Medical & Dental
Supplies & Equipment**Section/End-User: **Marvin B. Bandalan**Funding Source: **Special Trust Fund**Project Title/Code: **IHK Athletic Fee 2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Chlorine, Granular 45kg/drum	drum	10	12,000.00		120,000.00
	TOTAL					120,000.00

Purpose: For IHK office use

Checked by:

ELWIN JAY V. YU

Funds Available:

ALICIA M. FLORES C#F01

TWG - Medical & Dental Supplies & Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:

MARVIN B. BANDALAN

END USER

Noted by:

CHARIS B. LIMBO - RIVERA

UNIT HEAD, PROJECT LEADER

Approved by:

DANIEL LESLIE S. TAN

OIC-PRESIDENT, VSU