



GF-2020-10-00499

PPMP #: 24-5-645-2021-8-0-16



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

OCT 20 2020

BY: _____

PURCHASE REQUESTDept./Office: **PRCRTC**PR #: **GF-2020-10-00499** 1273Date: **10-15-2020**Section/End-User: **Enrique B. Abogadie**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **PRCRTC-2021**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Air Freshener, Scented Gel, at least 180g, Lemon/Orange Scent	pcs	4	192.00		768.00
2	Car Freshener, Gel, at least 70g, Lemon/Orange scent	cans	4	180.00		720.00
TOTAL						1,488.00

Purpose: vehicle supplies

Checked by: DOREEN B. ALBA TWG - Office Supplies		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: ENRIQUE B. ABOGADIE END USER	Noted by: ERLINDA A. VASQUEZ UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU