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PR-2023-0531-120695



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

PURCHASE REQUEST

PPMP No. : 90-1-2831-2023-2-0-9

PR No.: STF-2023-05-00917

Date: 05-31-2023

Dept./Office: OHIGP

Category: Office Supplies

Duration: 2023-04-14

Section/End-User: Rafael F. Enage

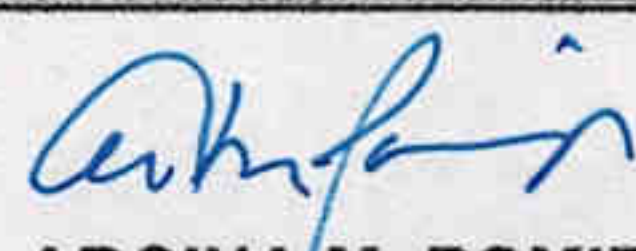
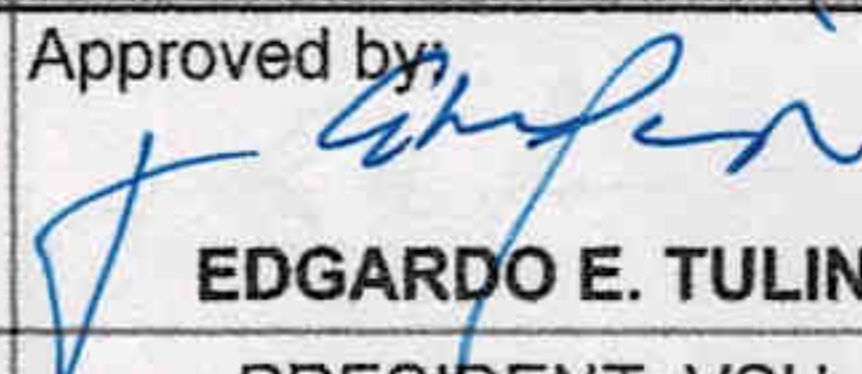
Project Title/Code: GBR 2023

to

2023-05-15

Funding Source: Special Trust Fund

Repairs and Maintenance

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bucket, Plastic	pc	5	100.00	JOSEFINA L. SORIA	500.00
Specification: ?2-gallon capacity bucket with cover						
2	Soap, Dishwashing, Liquid, 250mL	btls	20	150.00	JOSEFINA L. SORIA	3,000.00
3	Water Dipper (Tabo)	pc	10	45.00	JOSEFINA L. SORIA	450.00
Specification: 						
TOTAL						3,950.00
Purpose: GBR supplies						
Checked by:  JED ASAPH D. CORTES TWG - Office Supplies				Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature: Printed Name: RAFAEL F. ENAGE Designation: END USER		Noted by:  ARGINA M. POMIDA UNIT HEAD, PROJECT LEADER		Approved by:  EDGARDO E. TULIN PRESIDENT, VSU		