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PR-2024-0802-214157



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-080124-0326**

Dept./Office: **OHIGP**

Section/End-User: **Josefina L. Soria**

Funding Source: **Special Trust Fund**

PR No.: **STF-2024-08-01482**

Category: **Office Supplies**

Project Title/Code: **VSU Market**

Date: **08-02-2024**

Duration: **2024-08-01**
to
2024-09-30

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Floor mop with bucket, microfiber spin rotating 360	pc	3	1,500.00		4,500.00
2	TNT Prepaid Cell Card, 500Php	pcs	4	550.00	CRISLIN B. CRUZ	2,200.00
	TOTAL					6,700.00

Purpose: For IGP use, calling of concessionaires, vendors and exhibitors

Checked by:

VIVIAN V. BALBARINO
TWG - Office Supplies

Funds Available:

ALICIA M. FLORES
HEAD, BUDGET OFFICE

Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	JOSEFINA L. SORIA	CRISLIN B. CRUZ	PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU