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PR-2022-0406-26150

6p 4/7/22 dltm



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

PURCHASE REQUEST

Dept./Office: **SPMO**Section/End-User: **Doreen B. Alba**Funding Source: **Special Trust Fund**PR No.: **STF-2022-04-00424**Date: **04-06-2022**Category: **Fuel & Lubricants**Project Title/Code: **VSUFUELS-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel Fuel (for VSU Fuel Station)	liters	42000	70.00		2,940,000.00
2	Gasoline (Unleaded) - For VSU Fuel Station	liters	18000	78.00		1,404,000.00
	TOTAL					4,344,000.00

Purpose: For VSU Fuel Station use.

Checked by:

MARLON G. BURLAS

TWG - Fuel & Lubricants

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	DOREEN B. ALBA	ALICIA M. FLORES	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU