



END USER

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

PURCHASE REQUEST

Dept./Office: DCHM

Designation:

PR #: GF-2020-10-00236/1079

Date: 10-14-2020

PRESIDENT, VSU

Section/End-User: James B. Escuadra

Category: Medical & Dental Supplies & Equipment

Funding Source: General Fund - MOOE

Project Title/Code: DTHM-2021-GF-01

item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Cotton, 400g	packs	10	165.00		1,650.00	
2	Oral Betadine 500ml bottle	btl	5	300.00		1,500.00	
	TOTAL					3,150.00	
Checked by:				Funds Available	Funds Available:		
TWG - Medical & Dental Supplies & Equipment					HEAD, BUDGET OFFICE		
Sign	ature:	No	oted by:	try	Approved b	J. J.	
Print	ed Name: JAMES B. ESCUA	DRA	VENICE B. IBANEZ	* EDGA	RDO E ULIN		

UNIT HEAD, PROJECT LEADER