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PR-2025-0204-251432



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

PURCHASE REQUEST

PPMP No. : PPMP-2025-092924-0714

PR No.: GF-2025-02-00130

Date: 02-11-2025

Dept./Office: USHER

 Category: Medical & Dental
 Supplies & Equipment

Section/End-User: Clara P. Mercado

 Project Title/Code: USHER PPMP (OFFICE SUPPLIES
 AND LICENSING) 2025

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Water Refill (5 Gallons/Bottle)	gallons	360	25.00		9,000.00

Specification:

Water Refill

5 Gallons/Bottled Water

	TOTAL					9,000.00
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Purpose: For Discharge Permit and for Water Analysis of VSU HOSPITAL

Checked by: TEODORA DORIS P. BRAGANZA		Funds Available: ALICIA M. FLORES	
TWG - Medical & Dental Supplies & Equipment		HEAD, BUDGET OFFICE	
Signature:	Prepared by: CLARA P. MERCADO	Noted by: ELWIN JAY V. YU	Approved by: PROSE IVY G. YEPES
Printed Name:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			