PPMP #: *19-5-1047-2021-9-0-3*

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

GF-2021-03-00122

PURCHASE REQUEST

Dept./Office: **FARMI**

PR #: **GF-2021-03-00122**

Date: **03-25-2021**

Section/End-User: **Vanessa May B. Milan**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **CAHO.NM.14-1420-11**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Alcohol, Isopropyl, 70% solution, 500mL**	btls	2	140.00	ROMEL B. ARMECIN	280.00
2	**Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack**	pack	10	115.00	ROMEL B. ARMECIN	1,150.00
3	**Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack**	pack	10	125.00	ROMEL B. ARMECIN	1,250.00
4	**Trash Bag (Garbage Bag), Medium (13x13x32 inches), 10pcs/pack, Black**	pack	5	40.00	ROMEL B. ARMECIN	200.00
	TOTAL					**2,880.00**

Purpose: For Office Use

Checked by:	Funds Available:
DOREEN B. ALBA	**MYRNA S. PANCITO**
TWG - Office Supplies	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**VANESSA MAY B. MILAN**	**ROMEL B. ARMECIN**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD/ PROJECT LEADER	PRESIDENT, VSU

3/30/21