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PR-2025-0827-293149



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-092524-0511**PR No.: **GF-2025-08-01109**Date: **08-27-2025**Dept./Office: **RERC**

Category: **Office Supplies
and General Merchandise
Products**

Section/End-User: **Chizka Mae M. Estallo**Funding Source: **General Fund - MOOE**Project Title/Code: **CC19-RE04.1718**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Soap, Dishwashing, Liquid, 1 Gal	gal	2	400.00		800.00
	TOTAL					800.00

Purpose: Project Use

Checked by: VIVIAN V. BALBARINO		Funds Available: ALICIA M. FLORES 2025-25	
TWG - Office Supplies and General Merchandise Products		HEAD, BUDGET OFFICE	
Signature:	Prepared by: CHIZKA MAE M. ESTALLO	Noted by: NILO L. LEORNA	Approved by: PROSE IVY G. YEPES
Printed Name:			
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU