



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

PURCHASE REQUEST

Dept./Office: CaO

PR No.: **GF-2022-08-01206**

Date: 08-30-2022

Section/End-User: Dahlia R. Arpoceple

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: CaO-2022

Item #		Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Continuo	us Official Receipt	boxes	30	1,700.00		51,000.00	
	Specificati Personaliz	on: red, continuous, and carbo	onless official	receipt.				
2	Official R		pads	300	150.00		45,000.00	
	Specificati	on:						
	Personalized and carbonless official receipt.							
		TOTAL			96,000.00			
Pur	pose: For c	office use.						
Checked by:					Funds Available:			
		alre				(fend		
DOREEN B. ALBA						ALICIA/M. FLORES		
TWG - Office Supplies					H	HEAD, BUDGET OFFICE Fr - cont		
		Requested by:	ı	Noted by:		Approved	by./	
Sign	ature: Wan unh			(2)		Mai		
Print	ed Name: DAHLIA R. ARPOCEPLE			QU	QUEEN EVERY ATUPAN A EDGARDO E. TULIN			
	anation:	nation: END USER UNIT HEAD,			HEAD, PROJECT LEAD	ED DDE	SIDENT, VSU 9/15	