

Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 41-5-1493-2024-7-0-0

Dept./Office: NSTP/CWTS

PR No.: GF-2024-01-00062

Date: 01-15-2024

Section/End-User: Marlon V. Dampios

Category: Hardware

Funding Source: General Fund - MOOE

Project Title/Code: NSTP OFFICE PPMP

Item #		Item Description	Unit	Qty	Unit Cost	P	AR/ICS	Total Cost
1	Nails, Co	mmon Wire, 1"	kl	1	9	0.00		90.00
	Specificat Smooth S				-		0.00	00.00
2	2 Nails, Common Wire, 3"			1 90.00		0.00		90.00
	Specificat Smooth S							1 00.00
3	Nails, Common Wire, 4"			1	90	0.00		90.00
	Specificat Smooth S							
		TOTAL				270.00		
Purp	ose: NST	P Office Supplies				Committee of the Commit		
Checked by:					Funds A	vailable:	101	
PHLOEM D. GALUPO ALIC							A M. ELORES ON	
TWG - Hardware						HEAD, BUDGET OFFICE		
Requested by:			Not	ed by:	WAA.C	Approved by:		
Printe	Printed Name: MARLON V DAMPIOS				JOY A. BELLEN	A. BELLEN DANIEL LESLIE S. TAN		
Desig	nation:						OIC-PRESIDENT, VSU	