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PR-2022-1025-71585



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

PURCHASE REQUEST

Dept./Office: **PRCRTC**PR No.: **GF-2022-10-02175**Date: **10-25-2022**Section/End-User: **Michelle E. Gumba**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **NRCCTP 013**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-24, 80 gsm	reams	10	289.00		2,890.00
Specification: bright white, high premium quality						
TOTAL						2,890.00
Purpose: For project use						
Checked by: DOREEN B. ALBA TWG - Office Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:	Noted by:		Approved by:		
Printed Name:	MICHELLE E. GUMBA	DILBERTO O. FERRAREN		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		