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PR-2022-1221-83299



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

PURCHASE REQUEST

PPMP No. : 131-5-1544-2023-7-0-1

PR No.: GF-2022-12-02503

Date: 12-21-2022

Dept./Office: MMDC

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

Section/End-User: **Windy O. Tuyan**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU WEB TEAM-2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Haspi Paper Green	roll	1	7,000.00		7,000.00
	TOTAL					7,000.00

Purpose: For office uses.

Checked by:

JED ASAPH D. CORTES

Funds Available:

ALICIA M. FLORES

TWG - Office Supplies and General Merchandise Products

HEAD, BUDGET OFFICE

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	WINDY O. TUYAN	JED ASAPH D. CORTES	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU