



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

## **PURCHASE REQUEST**

Dept./Office: ISRDS

PR#: GF -2020-10-00524 /1268

Date: 10-15-2020

Section/End-User: Ernesto A. Gonzaga

Category: Office Supplies

Funding Source: General Fund - CO

Project Title/Code: TP.AEFEP.12

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Isopropyl, 70% solution, 500mL	btls	3	140.00		420.00
2	Battery, Alkaline, Size: AA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	3	115.00		345.00
3	Battery, Alkaline, Size: AAA, Nominal Voltage: 1.5 volts, 2 pcs/pack	pack	3	125.00		375.00
4	Paper, Bond, A4, S-20, 70 gsm	reams	5	253.00		1,265.00
	TOTAL					2,405.00

Purpose: for office supplies Checked by: Funds Available: MYRNA S. PANCITO ALICIA M. FLORES TWG - Office Supplies HEAD, BUDGET OFFICE (810 A Requested by: Noted by: Approved by: Signature: EDGARDO E. TULIN

Printed Name:

ERNESTO A. GONZAGA

LILIAN B. NUÑEZ

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU