

SCAN HERE



PR-2022-0714-46652



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

## PURCHASE REQUEST

Dept./Office: **OVPREI**Section/End-User: **Romnic A. Cabelin**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-07-00942**Date: **07-13-2022**Category: **Construction  
and Electrical Supplies**Project Title/Code: **OVPREI.A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 1-1/2"	kl	3	80.00		240.00
2	Nails, Finishing 2-1/2"	kilos	5	100.00		500.00
3	Roof Sealant, All-Purpose	gallon	1	300.00		300.00
	<b>TOTAL</b>					<b>1,040.00</b>

Purpose: Office supplies

Checked by:  <b>MARLON G. BURLAS</b>		Funds Available:  <b>ALICIA M. FLORES</b>	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	<b>ROMNIC A. CABELIN</b>	<b>MARIA JULIET C. CENIZA</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>

SCAN HERE



PR-2022-0714-46652



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

## PURCHASE REQUEST

Dept./Office: **OVPREI**Section/End-User: **Romnic A. Cabelin**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-07-00942**Date: **07-13-2022**Category: **Construction  
and Electrical Supplies**Project Title/Code: **OVPREI.A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 1-1/2"	kl	3	80.00		240.00
2	Nails, Finishing 2-1/2"	kilos	5	100.00		500.00
3	Roof Sealant, All-Purpose	gallon	1	300.00		300.00
	<b>TOTAL</b>					<b>1,040.00</b>

Purpose: Office supplies

Checked by:  <b>MARLON G. BURLAS</b>		Funds Available:  <b>ALICIA M. FLORES</b> f. ruyon HCS	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by:  <b>ROMNIC A. CABELIN</b>	Noted by:  <b>MARIA JULIET C. CENIZA</b>	Approved by:  <b>EDGARDO E. TULIN</b>
Printed Name:	<b>ROMNIC A. CABELIN</b>	<b>MARIA JULIET C. CENIZA</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>

SCAN HERE



PR-2022-0714-46652



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

## PURCHASE REQUEST

Dept./Office: **OVPREI**Section/End-User: **Romnic A. Cabelin**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-07-00942**Date: **07-13-2022**Category: **Construction  
and Electrical Supplies**Project Title/Code: **OVPREI.A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nails, Common Wire, 1-1/2"	kl	3	80.00		240.00
2	Nails, Finishing 2-1/2"	kilos	5	100.00		500.00
3	Roof Sealant, All-Purpose	gallon	1	300.00		300.00
<b>TOTAL</b>						<b>1,040.00</b>

Purpose: Office supplies

Checked by:  <b>MARLON G. BURLAS</b>		Funds Available: <b>ALICIA M. FLORES</b>	
TWG - Construction and Electrical Supplies		HEAD, BUDGET OFFICE	
Signature:	Requested by: 	Noted by: 	Approved by: 
Printed Name:	<b>ROMNIC A. CABELIN</b>	<b>MARIA JULIET C. CENIZA</b>	<b>EDGARDO E. TULIN</b>
Designation:	<b>END USER</b>	<b>UNIT HEAD, PROJECT LEADER</b>	<b>PRESIDENT, VSU</b>