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PR-2023-0904-142679



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

PURCHASE REQUEST

PPMP No. : 90-3-2239-2023-6-0-6

Dept./Office: **OHIGP**PR No.: **IGP-2023-09-02126**Date: **09-04-2023**Section/End-User: **Josefina L. Soria**Category: **Lumber**Funding Source: **Income Generating Project**Project Title/Code: **IGP School Share**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Lumber, 1" x 2" x 10'	pieces	10	200.00	JOSEFINA L. SORIA	2,000.00
	TOTAL					2,000.00

Purpose: For IGP Repairs and Maintenance

Checked by:	Funds Available:	
 PHLOEM D. GALUPO	 NICK FREDDY R. BELLO ¹⁰	
TWG - Lumber	ALICIA M. FLORES ACCOUNTING OFFICE HEAD, BUDGET OFFICE	
Requested by:	Noted by:	Approved by:
 JOSEFINA L. SORIA	 ARGINA M. POMIDA	 EDGARDO E. TULIN
Designation: END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU