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PR-2022-0330-24549



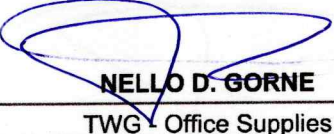

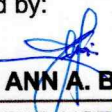


Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **PRCRTC**PR No.: **GF-2022-03-00344**Date: **03-30-2022**Section/End-User: **Mae Ann A. Bravo**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **VSU-IP-2021-1**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Nylon, #300, for grass cutter	kl	10	450.00		4,500.00
	TOTAL					4,500.00

Purpose: for project use

Checked by:  NELLO D. GORNE TWG - Office Supplies		Funds Available:  ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:  MAE ANN A. BRAVO	Noted by:  MAE ANN A. BRAVO	Approved by:  EDGARDO E. TULIN
Printed Name:	MAE ANN A. BRAVO	MAE ANN A. BRAVO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU