



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No.: 66-1-903-2023-7-0-8

Dept./Office: SPMO

Item

PR No.: STF-2023-09-02175

Date: 09-06-2023

Section/End-User: Doreen B. Alba

Category: Fuel & Lubricants

Funding Source: Special Trust Fund

Project Title/Code: STF-Fuel 2023

#	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel	liters	14000	65.00		910,000.00
2	Gasoline	liter	6000	68.00		408,000.00
	Will be used to fetch and conduct re workshop.	esource speak	ers and partic	ipants (airport, accommo	dation, RDE Hall, etc.)	during the four-day

Purpose: For VSU Fuel Station use.

Checked by:

MARLON G. BURLAS

TWG - Fuel & Lubricants

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

TWG - Fuel & Lubricants

Requested by:

Noted by:

Approved by:

Signature:
Printed Name:
Designation:

DOREEN B. ALBA END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU