



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

PURCHASE REQUEST

PPMP No.: **PPMP-2025-092624-0622**

Dept./Office: ACRO

PR No.: **GF-2024-10-02412**

Date: 10-08-2024

Section/End-User: Maria Fatima B. Estrosas

Category: Printing Services

Funding Source: General Fund - MOOE

Project Title/Code: ACRO 2025

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Tarpaulin printing	sq. ft	101	30.00		3,030.00
	Specification:					
	Full Color					
	 Customized design 					
	Design will be given by end	user				

Design will be given by end user											
	TOTAL					3,030.00					
Purpose: Office supply											
Checked by:				Funds Available: ALICIA M. FLORES							
	TWG - Printing	Services		HEAD, BUDGET OFFICE							
	Prepared by:		Noted by:	1		Approved by:					
Signature:						Andr					
Printed Name: MARIA FATIMA B ESTROSAS JI			JEFFRE	EY LLOYD L. CAGANDE PROSE IVY G. YEPE							
Designation:			UNIT HE	AD, PROJECT	EADER	PRESIDENT, VSU					