



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

PURCHASE REQUEST

Dept./Office: **PRCRTC**

PR #: **GF-2020-10-00648/1436**

Date: **10-16-2020**

Section/End-User: **Analyn M. Gumama**

Category: **Office Supplies**

Funding Source: **General Fund - MOOE**

Project Title/Code: **PRCRTC 107**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Alcohol, Ethyl, 70% solution, 500mL	btls	3	125.00		375.00
2	Net bags, fish net, 13" x 13"	pc	200	19.00		3,800.00
3	Pencil, Lead, #2, w/ eraser	pieces	8	10.00		80.00
4	Plastic Twine, 1kl/roll	rolls	20	65.00		1,300.00
5	Tape, Masking, 1" x 25 yards	rolls	3	48.00		144.00
TOTAL						5,699.00

Purpose: Project Use

Checked by:		Funds Available:	
 DOREEN B. ALBA TWG - Office Supplies		 MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
	 ANALYN M. GUMAMA	 LISA I. ARCE	 EDGARDO E. TULINA
Printed Name:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU
Designation:			