



Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

PURCHASE REQUEST

PR No.: GF-2022-09-01821

Date: 09-14-2022

Dept./Office: ODE

Section/End-User: Shirley T. Nayre

Category: IT Supplies and

Equipment

Funding Source: General Fund - MOOE

Project Title/Code: ODEx Admin (A.III.d)

#	Item Description		Unit Qty	Qty	Unit Cost	PAR/ICS	Total Cost	
1	Flash Drive, at least 32GB USB 3.0		piece	1	800.00		800.00	
2	2 HDMI to HDMI cable		piece	1	500.00		500.00	
	?chord 1.8 meter loa	ng					н	
	TOTAL						1,300.00	
Pur	pose: For Extension	office use						
Checked by: MICHAEL ANTHONY JAY B. F				S	Funds Available	ALICHA M. FLORE	S FOES Admin	
TWG - IT Supplies and Equipment					n	HEAD, BUDGET OFFICE 204		
	Requestorature:	RLEY T. NAYRE	Note	d by:	TONIO P. ABAMO	Approved b	RDO E. FULIN	
Desi	esignation: END USER			UNIT HE	AD, PROJECT LEADE		PRESIDENT, VSU	