



CP#935
6/18/21

PURCHASE REQUEST

PR #: GF-2021-06-00355

Date: 06-16-2021

Dept./Office: DOH

Category: Office Supplies

Section/End-User: Arsenio D. Ramos

Project Title/Code: GAA 2019/ Establishment of the
 Visayas State University Coffe and Cacao Techno-
 demo and Learning Farm

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	3	253.00	ARSENIO D. RAMOS	759.00
TOTAL						759.00

Purpose: for printing reports

Checked by: NELLO D. GORNE TWG - Office Supplies		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: ARSENIO D. RAMOS END USER	Noted by: ARSENIO D. RAMOS UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU