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PR-2022-0811-54848



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

PURCHASE REQUEST

PR No.: **GF-2022-08-01084**Date: **08-11-2022**Dept./Office: **ODE**Category: **Food & Food
Ingredients**Section/End-User: **Shirley T. Nayre**Funding Source: **General Fund - MOOE**Project Title/Code: **A.III.d GF**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	3n1 Coffee	packs	2	200.00		400.00
Specification: For training workshop 2 packs (30 pcs of 3n1 coffee sachets in 1 pack)						
2	Chocolate Malt Beverage	packs	4	100.00		400.00
Specification: 10 pcs/pack						
3	Meals (Lunch)	packs	60	150.00		9,000.00
4	Snacks (Morning & Afternoon)	packs	265	50.00		13,250.00
TOTAL						31,000.00

Purpose: Extension Inhouse Review

Checked by: VENICE B. IBAÑEZ TWG - Food & Food Ingredients		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: SHIRLEY T. NAYRE Designation: END USER	Requested by: SHIRLEY T. NAYRE END USER	Noted by: ANTONIO P. ABAMO UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU