



GF-2020-10-00495

PPMP #: 14-5-457-2021-9-0-0



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

RECEIVED
OCT 25 2020

BY:

PURCHASE REQUEST

Dept./Office: DOH

PR #: GF-2020-10-00495/1090

Date: 10-15-2020

Section/End-User: Rosario A. Salas

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: NCT-VVG.001- 2021

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	1	253.00	ROSARIO A. SALAS	253.00
2	Pen, Ball, blue	pieces	14	10.00	ROSARIO A. SALAS	140.00
TOTAL						393.00

Purpose: Office supplies

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