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PR-2023-0808-136292



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

PURCHASE REQUEST

PPMP No. : 249-5-3023-2024-6-0-0

Dept./Office: DALL

PR No.: GF-2023-08-01432

Date: 08-08-2023

Section/End-User: Ma. Isalie . Abcede

Category: Office Supplies

Funding Source: General Fund - MOOE

Project Title/Code: DALL 2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/CS	Total Cost
1	Paper, Bond, A4, S-20, 70 gsm	reams	80	253.00		20,240.00
Specification: bright white, high premium quality						
2	Paper, Bond, Long, S-20, 70 gsm	reams	50	286.00		14,300.00
Specification: bright white, high premium quality						
TOTAL						34,540.00
Purpose: office supply						
Checked by: JED ASAPH D. CORTES TWG - Office Supplies				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	MA. ISALIE. ABCEDE		MARIA VANESSA E. GABUNADA		EDGARDO E. TULIN	
Designation	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	