



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

PURCHASE REQUEST

Dept./Office: ISRDS

PR#: GF -2020-10-00543 /1270

Date: 10-15-2020

Section/End-User: Ernesto A. Gonzaga

Category: Office Supplies

Funding Source: General Fund - CO moot

Project Title/Code: BDC.Ext. 70

Item #		Item Description	Unit	Qty	Unit	t Cost	PAR/	ics	Total Cost
1		e, Expanding, Plastic, th Handle	pcs	20		100.00			2,000.00
	Specificat	ion:							
2	Notebook, ordinary 80 leaves, 60 gsm		pieces	30		25.00			750.00
3	Pen, Ball,	Ball, blue		30	10.00				300.00
		TOTAL							3,050.00
Pur	pose: For o	office supplies							
Che	cked by:	ALICIA M. FLORI	ES		Fu	unds Available:	who	PANCITO	
		TWG - Office Supp			HEAD, BUDGET OFFICE OFFICE				
	Requested by: rinted Name: ERNESTO A. GONZAGA			Noted by: A Judil MYRNA M. AVILA				Approved by: EDGARDO E. TULINg.	
Desig	Designation: END-USER			UNIT HEAD, PROJECT LEADER				PRESIDENT, VSU	