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PR-2022-0914-63675







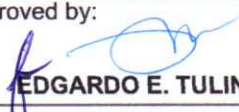
Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **PRCRTC**PR No.: **GF-2022-09-01844**Date: **09-14-2022**Section/End-User: **Janet O. Pasa**Category: **Office Supplies**Funding Source: **General Fund - MOOE**Project Title/Code: **PRCRTC A.III.C (Building Maintenance)**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Pencil, Lead, #2, w/ eraser	pieces	15	10.00		150.00
	TOTAL					150.00

Purpose: for building maintenance

Checked by:		Funds Available:	
 ALICIA M. FLORES		 ALICIA M. FLORES	
TWG - Office Supplies		HEAD, BUDGET OFFICE 	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JANET O. PASA	 MARLON M. TAMBIS	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU