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PR-2022-0512-32039

05/12/2022



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

PURCHASE REQUEST

Dept./Office: **PCC**

PR No.: **TF-2022-05-00530**

Date: **05-12-2022**

Section/End-User: **Mariles V. Bulawan**

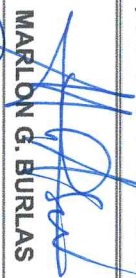

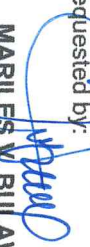


Category: **Fuel &
Lubricants**

Funding Source: **Trust Fund**

Project Title/Code: **PCC-407**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Diesel Fuel (for VSU Fuel Station)	liters	4369	70.00		305,830.00
2	Gasoline (Unleaded) - For VSU Fuel Station	liters	360	78.00		28,080.00
TOTAL						333,910.00

Purpose: For Center operation and mobilization

Checked by:	 MARLON G. BURLAS TWG Fuel & Lubricants	Funds Available:	 NICK FREDDY R. BELLO HEAD, ACCOUNTING OFFICE
Signature:		Noted by:	
Printed Name:	MARILES V. BULAWAN		FRANCISCO G. GABUNADA JR.
Designation:	END USER		UNIT HEAD, PROJECT LEADER
		Approved by:	 EDGARDO E. TULIN PRESIDENT, VSU