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PR-2023-1110-155778



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

PURCHASE REQUEST

PPMP No. : **44-5-3203-2023-9-0-2**PR No.: **GF-2023-11-02734**Date: **11-10-2023**Dept./Office: **DStat**Category: **IT Supplies and Equipment**Section/End-User: **Ma. Shiena P. Perez**Project Title/Code: **DStat-2023 Riso consumables**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink Pump Unit: KZ30	pc	1	4,692.00		4,692.00
	TOTAL					4,692.00

Purpose: for RISO

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: MA. SHIENA P. PEREZ	Noted by: PAULO G. BATIDOR	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU