

Date: 09-12-2022



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

PURCHASE REQUEST

Dept./Office: DepStat

Designation:

Section/End-User: Monna E. Bengalan

Funding Source: General Fund MOGE

PR No.: GF-2022-09-01548

Category: Repair and Maintenance Services

DanStat-2023

unuing	Source: General Fund - MO	DE	Project Title/Code: DepStat-2023			
tem #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1 Rep	pair and maintenance of iXerox DocuCentre S2110	day	1	5,000.00		5,000.00
	cification: pair and maintenance of FujiXerox	DocuCentre	S2110			
2 Rep	pair and Maintenance RISO	day	1	5,000.00		5,000.00
=	TOTAL					10,000.00
Purpose Checked	by:	AS		Funds Available:	ALICIAM. FLORES	construction to all
	TWG - Repair and Maintena		95	HE	AD, BUDGET OFFICE	DEKION SO.
	TWG - Repair and Maintene			-	Approved by	, nuy
Signature Printed Na	Requested by:	No	ted by:	AY ANNE. PALEN EAD, PROJECT LEADER	//	DO E. TULIN DENT, VSU 9/1