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PR-2023-0907-143878



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

PURCHASE REQUEST

PPMP No. : 112-1-1671-2023-6-0-3

PR No.: STF-2023-09-02233

Date: 09-07-2023

Dept./Office: BAC

Category: IT Supplies and
 Equipment

Section/End-User: Arjanery B. Antofina

Project Title/Code: STF-BID DOCS

Funding Source: Special Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Toner Cartridge Fuji Xerox DocuCentre S2011	pcs	2	4,300.00		8,600.00
Specification: Genuine						
TOTAL						8,600.00
Purpose: for office use						
Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment				Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	Requested by:		Noted by:		Approved by:	
Printed Name:	ARJANERY B. ANTOFINA		JESSAMINE C. ECLEO		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	