

SCAN HERE



PR-2024-0119-171272

NOT
ROUTED
X

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

PURCHASE REQUEST

PPMP No. : 14-5-457-2024-10-0-5

Dept./Office: DOH

PR No.: GF-2024-01-00170

Date: 01-19-2024

Section/End-User: Rosario A. Salas

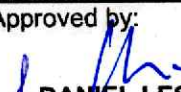
Category: Hardware

Funding Source: General Fund - MOOE

Project Title/Code: DOH-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Bulb, LED, 9W	piece	15	250.00	ROSARIO A. SALAS	3,750.00
	TOTAL					3,750.00

Purpose: Department's Supplies and Materials

Checked by:		Funds Available:	
 PHLOEM D. GALUPO		 ALICIA M. FLORES	
TWG - Hardware		HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
	 ROSARIO A. SALAS	 ROSARIO A. SALAS	 DANIEL LESLIE S. TAN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU