

SCAN HERE



PR-2023-0906-143512



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

PURCHASE REQUEST

PPMP No. : 41-5-1493-2024-7-0-2

PR No.: GF-2023-09-02184

Date: 09-06-2023

Dept./Office: NSTP/CWTS

Category: IT Supplies and
 Equipment

Section/End-User: Marlon V. Dampios

Project Title/Code: CWTS Coordinator Office Supplies

Funding Source: General Fund - MOOE

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Brother LC-539XL, Cyan	pc	1	470.00		470.00
2	Ink, Brother LC-539XL, Magenta	pc	1	470.00		470.00
TOTAL						940.00

Purpose: CWTS Office supplies

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES
 HEAD, BUDGET OFFICE

TWG - IT Supplies and Equipment

Signature:

Printed Name:

Designation:

Requested by:

MARLON V. DAMPIOS

END USER

Noted by:

JAY C. BANSALE

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU