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PR-2024-0216-179017

2/22/24



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

PURCHASE REQUEST

PPMP No. : 59-5-2710-2024-1-0-6

PR No.: GF-2024-02-00533

Date: 02-16-2024

Dept./Office: OVPAF

Category: IT Supplies and
Equipment

Section/End-User: ELVIE D. BALBARINO

Funding Source: General Fund - MOOE

Project Title/Code: OVPAF MIS 2024-05

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Maintenance Box for Epson L6160/L6170/L6190 C13T04D100	pc	4	1,800.00		7,200.00
TOTAL						7,200.00

Purpose: For Printer Maintenance

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Prepared by:

ELVIE D. BALBARINO

Noted by:

TONI MARC L. DARGANTES

UNIT HEAD, PROJECT LEADER

Approved by:

DANIEL LESLIE S. TAN

PRESIDENT, VSU