

SCAN HERE



PR-2023-1006-149483



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

PURCHASE REQUEST

PPMP No. : 112-5-1671-2024-6-0-0

PR No.: GF-2023-10-02515

Date: 10-06-2023

Dept./Office: BAC

Category: IT Supplies and
Equipment

Section/End-User: Arjanery B. Antofina

Funding Source: General Fund - MOOE

Project Title/Code: Procurement Office 2024

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: ARJANERY B. ANTOFINA	Noted by: JESSAMINE C. ECLEO		Approved by: EDGARDO E. TULIN		
Printed Name:	ARJANERY B. ANTOFINA	JESSAMINE C. ECLEO		EDGARDO E. TULIN		
Designation:	END USER	UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU		