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PR-2024-0131-174572



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

PURCHASE REQUEST

PPMP No. : 200-1-2088-2024-0-0-1

Dept./Office: DPhys

Section/End-User: Perlle A. Gucela

Funding Source: Special Trust Fund

PR No.: STF-2024-01-00346

Category: IT Supplies and Equipment

Project Title/Code: DPhys Laboratory 2024

Date: 01-31-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Gestetner Toner for CS 2014	pieces	2	3,850.00		7,700.00
2	RISO CV Ink 800 ml	btl	5	1,332.00		6,660.00
	TOTAL					14,360.00

Purpose: for office/lab

Checked by:	Funds Available:	
	ALICIA M. FLORES HEAD, BUDGET OFFICE	
TWG - IT Supplies and Equipment		
Requested by:	Noted by:	Approved by:
PERLIE A. GUCELA END USER	REV RHIZZA L. AURE UNIT HEAD, PROJECT LEADER	DANIEL LESLIE S. TAN OIC-PRESIDENT, VSU
Signature:		
Printed Name:		
Designation:		