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PR-2024-0402-189080



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-040224-0034**PR No.: **STF-2024-04-00977**Date: **04-02-2024**Dept./Office: **DTHM**Category: **IT Supplies and
Equipment**Section/End-User: **Noessa C. David**Funding Source: **Special Trust Fund**Project Title/Code: **DTHM-Labfees-2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	3	600.00	NOESSA C. DAVID	1,800.00
TOTAL						1,800.00

Purpose: For office use

Checked by: DIONESIO I. ESTUPA		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Prepared by: NOESSA C. DAVID	Noted by: RANDY G. OMEGA	Approved by: DANIEL LESLIE S. TAN
Printed Name:			
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU