

SCAN HERE



PR-2024-0205-175892

2/7/24



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

PURCHASE REQUEST

PPMP No. : 213-1-155-2024-1-0-0

Dept./Office: FMO

PR No.: STF-2024-02-00395

Date: 02-05-2024

Section/End-User: Jocelyn T. Co

Category: Printing Services

Funding Source: Special Trust Fund

Project Title/Code: FMO-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Fusing Unit A3PE-PP3V-01	pc	1	16,807.00		16,807.00

Specification:

Fusing Unit A3PE-PP3V-01

2	Transfer Roller Ass'y AOXX-PP6H-01	pc	1	4,317.00		4,317.00
---	------------------------------------	----	---	----------	--	----------

Specification:

Transfer Roller Ass'y AOXX-PP6H-01

TOTAL**21,124.00**

Purpose: For Office Copier Use

Checked by:

ROTACIO S. GRAVOSO

TWG - Printing Services

Funds Available:

for ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Prepared by:

JOCELYN T. CO

Noted by:

LOUELLA C. AMPAC

UNIT HEAD, PROJECT LEADER

Approved by:

DANIEL VESLIE S. FAYO

EDGARDO E. TULIN

PRESIDENT, VSU OIC