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PR-2023-0907-143699



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

## PURCHASE REQUEST

PPMP No. : 73-1-802-2024-7-0-0

Dept./Office: **CaO**PR No.: **STF-2023-09-02201**Date: **09-07-2023**Section/End-User: **Dahlia R. Arpoceple**Category: **Office Supplies**Funding Source: **Special Trust Fund**Project Title/Code: **CaO-2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Continuous Official Receipt	boxes	30	4,165.00		124,950.00
<b>Specification:</b> Personalized, continuous and carbonized official receipt.						
<b>TOTAL</b>						<b>124,950.00</b>
Purpose: For office use.						
Checked by:  <b>SHALOM GRACE C. SUGANO</b> TWG - Office Supplies				Funds Available:  <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE		
Signature: Printed Name: Designation:	Requested by:  <b>DAHLIA R. ARPOCEPLE</b> END USER		Noted by:  <b>QUEEN EVERY Y. ATUPAN</b> UNIT HEAD, PROJECT LEADER		Approved by:  <b>EDGARDO E. TULIN</b> PRESIDENT, VSU	