

SCAN HERE



PR-2023-1024-153160



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

PURCHASE REQUEST

PPMP No. : 228-1-1038-2024-7-0-1

PR No.: STF-2023-10-02626

Date: 10-24-2023

Dept./Office: UR

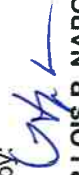
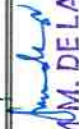
Category: IT Supplies and
Equipment

Section/End-User: Homer Lois P. Napoles

Funding Source: Special Trust Fund Project Title/Code: STF - Graduation and Diploma Fee

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	HP, Laser Jet Pro M15W Toner HP 48A (CF248A), Black	pcs	15	3,250.00		48,750.00
2	Kyocera, Ecosys M8124CIDN Toner TK 8113 K	pcs	2	5,680.00		11,360.00
	TOTAL					60,110.00

Purpose: For Office use.

Checked by:	 DIONESIO I. ESTUPA	Funds Available:	 ALICIA M. FLORES HEAD, BUDGET OFFICE
TWG - IT Supplies and Equipment			
Requested by:	 HOMER LOIS P. NAPOLES	Noted by:	 MIRIAM M. DE LA TORRE
Signature:		Approved by:	 EDGARDO E. TULIN
Printed Name:			PRESIDENT, VSU
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU

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