

SCAN HERE



PR-2024-0307-184030



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

PURCHASE REQUEST

PPMP No. : 43-4-290-2024-2-0-0

PR No.: TF-2024-03-00826

Date: 03-07-2024

Dept./Office: DSS

Category: IT Supplies and
EquipmentDuration: 2024-02-16
to

Section/End-User: Suzette B. Lina

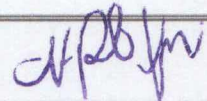
2025-02-15

Funding Source: Trust Fund

Project Title/Code: 20201050-1.113

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00	SUZETTE B. LINA	3,500.00
TOTAL						3,500.00

Purpose: Project purposes

Checked by:  DIONESIO I. ESTUPA		Funds Available:  NICK FREDDY R. BELLO	
TWG - IT Supplies and Equipment		HEAD, ACCOUNTING OFFICE:	
Signature:	Prepared by:  SUZETTE B. LINA	Noted by:  SUZETTE B. LINA	Approved by:  DANIEL LESLIE S. TAN
Printed Name:			
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU