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PR-2024-0119-171261



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

PURCHASE REQUEST

PPMP No. : 14-1-457-2024-0-0-0

PR No.: STF-2024-01-00167

Date: 01-19-2024

Dept./Office: DOH

Category: IT Supplies and
Equipment

Section/End-User: Rosario A. Salas

Funding Source: Special Trust Fund

Project Title/Code: Flower and Garden Show 2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, 001, Genuine Black 127ml, C13T03Y100	pieces	2	650.00		1,300.00
TOTAL						1,300.00

Purpose: For Flower and Garden Show

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by: ROSARIO A. SALAS END USER	Noted by: ROSARIO A. SALAS UNIT HEAD, PROJECT LEADER	Approved by: DANIEL LESLIE S. TAN OIC-PRESIDENT, VSU