

SCAN HERE



PR-2023-0904-142686



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

PURCHASE REQUEST

PPMP No. : 90-3-2239-2023-6-0-6

Dept./Office: **OHIGP**PR No.: **IGP-2023-09-02134**Date: **09-04-2023**Section/End-User: **Josefina L. Soria**Category: **Office Equipment**Funding Source: **Income Generating Project**Project Title/Code: **IGP School Share**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Fire Extinguisher, Refill (4.5kg or 10lbs)	tank	5	1,000.00	JOSEFINA L. SORIA	5,000.00
TOTAL						5,000.00

Purpose: For IGP use

Checked by:

LEO A. MAMOLO

Funds Available:

NICK FREDDY R. BELIDO JR
ALICIA M. FLORES
 ACCOUNTING OFFICE
 HEAD, BUDGET OFFICE

TWG - Office Equipment

Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	JOSEFINA L. SORIA	 ARGINA M. POMIDA	 EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU