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PR-2023-1024-153164



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

PURCHASE REQUEST

PPMP No. : 228-1-1038-2024-7-0-2

PR No.: STF-2023-10-02630

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 - Registration 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
	TOTAL					48,750.00

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	Approved by:  EDGARDO E. TULIN	
Designation: END USER	MARWEN A. CASTAÑEDA UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU 	

CVPAF