PPMP #: ***24-4-752-2021-3-0-3***

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

TF-2021-04-00149

PURCHASE REQUEST

Dept./Office: **PRCRTC**

PR #: **TF-2021-04-00149**

Date: **07-23-2021**

Section/End-User: **Marlon M. Tambis**

Category: **IT Supplies and Equipment**

Funding Source: **Trust Fund**

Project Title/Code: **20201050.10.109**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	5	350.00		1,750.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	5	350.00		1,750.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	5	350.00		1,750.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	5	350.00		1,750.00
	TOTAL					**7,000.00**

Purpose: for office and project use

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**NICK FREDDY R. BELLO**
TWG - IT Supplies and Equipment	(OIC) HEAD, ACCOUNTING OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MARLON M. TAMBIS**	**DANIEL LESLIE S. TAN**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU