



CPA 1854-1855
PPMP #: 21-5-243-2021-8-0-0
10/26/20



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

PURCHASE REQUEST

Dept./Office: **ISRDS**

PR #: **GF-2020-10-00549 /1271**

Date: **10-15-2020**

Section/End-User: **Ernesto A. Gonzaga**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **BIDANI-EXT.01**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	6	350.00		2,100.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	6	350.00		2,100.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	8	350.00		2,800.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	6	350.00		2,100.00
TOTAL						9,100.00

Purpose: for computer use

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: MYRNA S. PANCITO HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: ERNESTO A. GONZAGA END USER	Noted by: LILIAN B. NUÑEZ UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU