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PR-2022-0914-63504



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

PURCHASE REQUEST

Dept./Office: **OVPREI**PR No.: **GF-2022-09-01805**Date: **09-14-2022**Section/End-User: **Marilou L. Sta. Iglesia**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **RDE.Network.A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	20	350.00		7,000.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	20	350.00		7,000.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	20	350.00		7,000.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	20	350.00		7,000.00
TOTAL						28,000.00

Purpose: For office use

Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: MARILOU L. STA. IGLESIA END USER	Noted by: ROSA OPHELIA D. VELARDE UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU