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PR-2023-0814-137967



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

PURCHASE REQUEST

PPMP No. : **34-4-478-2024-7-0-5**PR No.: **TF-2023-08-01657**Date: **08-14-2023**Dept./Office: **CAFS**

Category: **IT Supplies and
Equipment**

Section/End-User: **Remenita J. Solis**Project Title/Code: **CAFS DOST-ASTHRDP-NSC 2024**Funding Source: **Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	6	350.00		2,100.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	4	350.00		1,400.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	4	350.00		1,400.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	4	350.00		1,400.00
	TOTAL					6,300.00

Purpose: Office supplies

Checked by:

DCCG

DIONESIO I. ESTUPA

Funds Available:

NICK FREDDY R. BELLO

TWG - IT Supplies and Equipment

HEAD, ACCOUNTING OFFICE

Signature:

Printed Name:

Designation:

Requested by:

REMENITA J. SOLIS

END USER

Noted by:

VICTOR B. ASIO

UNIT HEAD, PROJECT LEADER

Approved by:

EDGARDO E. TULIN

PRESIDENT, VSU