



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

SCAN HERE



PR-2023-0418-112367

PURCHASE REQUEST

PPMP No. : 186-5-1551-2023-2-0-11

PR No.: GF-2023-04-00722

Date: 04-18-2023

Dept./Office: **ODS**

Category: **IT Supplies and Equipment**

Section/End-User: **Junard C. Gucela**

Project Title/Code: **ODS-STUDENT WELFARE SERVICES 2023 OFFICE SUPPLIES**

Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	3	350.00		1,050.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	3	350.00		1,050.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	3	350.00		1,050.00
5	Ink, Gestetner DX-2430 Reisograph Copy Printer, 500ml	pieces	2	1,080.24		2,160.48
TOTAL						8,810.48

Purpose: For Office used

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: Designation:	Requested by: JUNARD C. GUCELA END USER	Noted by: MANOLO B. LORETO JR. UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU