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PR-2024-0814-216576



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-062724-0217**PR No.: **GF-2024-08-01550**Date: **08-14-2024**Dept./Office: **CN**Category: **IT Supplies and
Equipment**Section/End-User: **Guada Fe D. Amihan**Funding Source: **General Fund - MOOE**Project Title/Code: **MCALDA Mens Journey**

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

Purpose: for Research Study

Checked by:


NORMAN O. VILLAS

Funds Available:

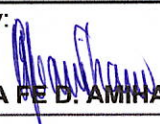

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Prepared by:


GUADA FE D. AMIHAN

Noted by:


MICHELLE A. CALDA

Approved by:


PROSE IVY G. YEPES

Printed Name:

Designation:

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU