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PR-2025-0116-246689



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

PURCHASE REQUEST

PPMP No. : **PPMP-2025-011325-0845**Dept./Office: **RAO**PR No.: **GF-2025-01-00036**Date: **01-16-2025**Section/End-User: **Maria Roberta S. Miraflor**Category: **Office Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **RMA-2025**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	1	600.00		600.00
2	Epson 001 ink, Cyan, Genuine	btls	1	350.00		350.00
3	Epson 001 ink, Magenta, Genuine	btls	1	350.00		350.00
4	Epson 001 ink, Yellow, Genuine	btls	1	350.00		350.00
5	Ink, Epson 003,Genuine Black 65mL	btl	1	350.00		350.00
6	Ink, EPSON 003,Genuine Cyan 65mL	btl	1	350.00		350.00
7	Ink, EPSON 003,Genuine Magenta 65mL	btl	1	350.00		350.00
8	Ink, EPSON 003,Genuine Yellow 65mL	btl	1	350.00		350.00
TOTAL						3,050.00

Purpose: Office Use

Checked by:

NORMAN O. VILLAS

TWG - Office Equipment

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Prepared by:

MARIA ROBERTA S. MIRAFLOR

Noted by:

MARIA ROBERTA S. MIRAFLOR

UNIT HEAD, PROJECT LEADER

Approved by:

PROSE IVY G. YEPES

PRESIDENT, VSU