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PR-2024-0308-184368



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

PURCHASE REQUEST

PPMP No. : **6-5-442-2024-0-0-0**PR No.: **GF-2024-03-00847**Date: **03-08-2024**Dept./Office: **DCST**Category: **IT Supplies and
Equipment**Section/End-User: **Michael D. Dag-uman**Funding Source: **General Fund - MOOE**Project Title/Code: **DCST-2024**

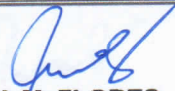
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003, Genuine Black 65mL	btl	4	350.00	MICHAEL D. DAG-UMAN	1,400.00
2	Ink, EPSON 003, Genuine Cyan 65mL	btl	2	350.00		700.00
3	Ink, EPSON 003, Genuine Magenta 65mL	btl	2	350.00	MICHAEL D. DAG-UMAN	700.00
4	Ink, EPSON 003, Genuine Yellow 65mL	btl	2	350.00	MICHAEL D. DAG-UMAN	700.00
TOTAL						3,500.00

Purpose: For printer refill

Checked by:


DIONESIO I. ESTUPA

Funds Available:


ALICIA M. FLORES
HEAD, BUDGET OFFICE

TWG - IT Supplies and Equipment

Signature:

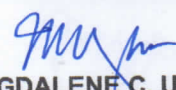
Printed Name:

Designation:

Prepared by:

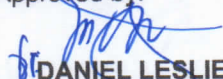

MICHAEL D. DAG-UMAN

Noted by:


MAGDALENE C. UNAJan

UNIT HEAD, PROJECT LEADER

Approved by:


DANIEL LESLIE S. TAN

PRESIDENT, VSU