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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:	Funds Available:
DIONESIO I. ESTUPA	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Prepared by:	Noted by:	Approved by:
Signature:			
Printed Name:	**MICHAEL D. DAG-UMAN**	**MAGDALENE C. UNAJAN**	**DANIEL LESLIE S. TAN**
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU