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PR-2024-0119-171276

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

PURCHASE REQUEST

PPMP No. : **14-5-457-2024-10-0-5**

Dept./Office: **DOH**

Section/End-User: **Rosario A. Salas**

Funding Source: **General Fund - MOOE**

PR No.: **GF-2024-01-00172**

Category: **IT Supplies and Equipment**

Project Title/Code: **DOH-2024**

Date: **01-19-2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Epson 001 ink, Black, 127ml, Genuine**	btls	5	600.00		3,000.00
2	**Epson 001 ink, Cyan, Genuine**	btls	5	350.00		1,750.00
3	**Epson 001 ink, Yellow, Genuine**	btls	5	350.00		1,750.00
4	**UPS 800W (for Computer)**	unit	2	5,000.00		10,000.00
	Specification: ?Charging time: At most 4 hours					
	TOTAL					**16,500.00**

Purpose: Department's Supplies and Materials

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

	Requested by:	Noted by:	Approved by:
Signature:	Mal	Mal	
Printed Name:	**ROSARIO A. SALAS**	**ROSARIO A. SALAS**	**DANIEL LESLIE S. TAN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU