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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

PR No.: GF-2024-01-00172

Date: 01-19-2024

Dept./Office: DOH

Category: IT Supplies and
 Equipment

Section/End-User: Rosario A. Salas

Funding Source: General Fund - MOOE

Project Title/Code: DOH-2024

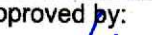
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Black, 127ml, Genuine	btls	5	600.00		3,000.00
2	Epson 001 ink, Cyan, Genuine	btls	5	350.00		1,750.00
3	Epson 001 ink, Yellow, Genuine	btls	5	350.00		1,750.00
4	UPS 800W (for Computer)	unit	2	5,000.00		10,000.00

Specification:

?Charging time: At most 4 hours

TOTAL						16,500.00
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Purpose: Department's Supplies and Materials

Checked by:  DIONESIO I. ESTUPA		Funds Available:  ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Requested by:  ROSARIO A. SALAS	Noted by:  ROSARIO A. SALAS	Approved by:  DANIEL LESLIE S. TAN
Printed Name:	ROSARIO A. SALAS	ROSARIO A. SALAS	DANIEL LESLIE S. TAN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC-PRESIDENT, VSU