



## Republic of the Philippines VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

## **PURCHASE REQUEST**

Dept./Office: DVCS

PR #: GF-2020-10-00140 1173

Date: 10-14-2020

Section/End-User: Noel C. Bustillo

Category: IT Supplies and Equipment

Funding Source: General Fund - MOOE

Project Title/Code: DVPCS

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00		1,050.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00		1,050.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	6	350.00		2,100.00
4	PVC Plastic Cover 100pcs per Pack A4 size 0.2mm	packs	2	500.00		1,000.00
5	TONER Kyocera TK 1147	can	1	6,470.00		6,470.00
	TOTAL	Chould	tecivie te		13	11,670.00
Pur	pose: office use	Eviron L		CARRY UNI		
Che	cked by:		n street	Funds Available:	nila N	

MICHAEL ANTHONY JAY B. REGIS

MYRNA SI PANCITO

TWG - IT Supplies, and Equipment

HEAD, BUDGET OFFICE OTO 14

Requested by:

Noted by:

Approved by:

Signature: Printed Name:

NOEL C. BUSTILLO

EUGENE B. LAÑADA

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU

Veterinary Basic Sciences

Ana Marquiza M. Oullicot

VZoo 101 Animal Wehare