



PPMP #: 34-4-478-2021-8-0-0




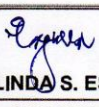

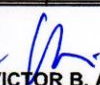
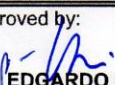
Republic of the Philippines
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

PURCHASE REQUEST

Dept./Office: **CAFS**PR #: **TF-2020-10-00306**Date: **10-30-2020**Section/End-User: **Remenita J. Solis**Category: **IT Supplies and Equipment**Funding Source: **Trust Fund**Project Title/Code: **20201050-10.6.7 DOST-ASTHRDP-NSC**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (M) T664, 70 ml	pieces	10	350.00	REMENITA J. SOLIS	3,500.00
2	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	10	350.00	REMENITA J. SOLIS	3,500.00
3	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	10	350.00	REMENITA J. SOLIS	3,500.00
TOTAL						10,500.00

Purpose: office supplies and materials needed in the operation of the project

Checked by:	Funds Available:		
 MICHAEL ANTHONY JAY B. REGIS	 ERLINDA S. ESGUERRA		
TWG - IT Supplies and Equipment		HEAD, ACCOUNTING OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
	REMENITA J. SOLIS		
Printed Name:	REMENITA J. SOLIS	VICTOR B. ASIO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU