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PR-2024-0129-173910



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

PURCHASE REQUEST

PPMP No. : 22-5-2402-2024-8-0-6

PR No.: GF-2024-01-00323

Date: 01-30-2024

Dept./Office: NARC

Category: IT Supplies and
Equipment

Section/End-User: Abegail B. Villamor

Funding Source: General Fund - MOOE

Project Title/Code: RSNA 14-1416-03

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	4	350.00		1,400.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	4	350.00		1,400.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	4	350.00		1,400.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	4	350.00		1,400.00
TOTAL						5,600.00

Purpose: For office use

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