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PR-2023-0810-137070



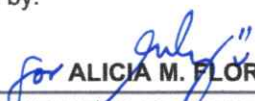
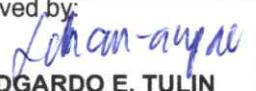
Republic of the Philippines
VISAYAS STATE UNIVERSITY
 Visca, Baybay City, Leyte

PURCHASE REQUEST

PPMP No. : **71-5-1466-2024-7-0-0**PR No.: **GF-2023-08-01556**Date: **08-10-2023**Dept./Office: **BuO**Category: **IT Supplies and Equipment**Section/End-User: **Mona Nena B. Geraldo**Project Title/Code: **BUDGET-2024**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	All-in-One Ink Tank Printer with ADF	piece	2	15,500.00	MONA NENA B. GERALDO	31,000.00
2	Epson 001 ink, Black, 127ml, Genuine	btls	3	600.00		1,800.00
3	Epson 001 ink, Cyan, Genuine	btls	2	350.00		700.00
4	Epson 001 ink, Magenta, Genuine	btls	2	350.00		700.00
5	Epson 001 ink, Yellow, Genuine	btls	2	350.00		700.00
	TOTAL					34,900.00

Purpose: Office use

Checked by:  DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available:  for ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:  MONA NENA B. GERALDO	Noted by:  for ALICIA M. FLORES	Approved by:  EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU