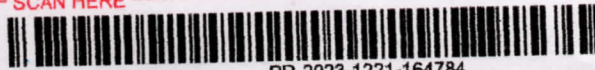


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PR-2023-1221-164784



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

## PURCHASE REQUEST

PPMP No. : 52-1-2451-2024-11-0-0

PR No.: STF-2023-12-02976

Date: 12-21-2023

Dept./Office: CASL

Category: IT Supplies and  
Equipment

Section/End-User: Dyana Rose T. Milleza

Project Title/Code: CASL 2024

Funding Source: Special Trust Fund

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	1	350.00		350.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	1	350.00		350.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	1	350.00		350.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	1	350.00		350.00
TOTAL						1,400.00

Purpose: CASL Use

Checked by:

DIONESIO I. ESTUPA

Funds Available:

ALICIA M. FLORES

HEAD, BUDGET OFFICE

TWG - IT Supplies and Equipment

Signature:

Printed Name:

Designation:

Requested by:

DYANA ROSE T. MILLEZA

END USER

Noted by:

JAMES A. PATINDOL

UNIT HEAD, PROJECT LEADER

Approved by:

DANIEL LESLIE S. TAN

OIC-PRESIDENT, VSU