



PR-2024-0201-175224



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

PURCHASE REQUEST

PPMP No. : 39-5-1193-2024-0-0-2

Dept./Office: CN

PR No.: GF-2024-02-00375

Date: 02-01-2024

Category: IT Supplies and Equipment

Duration: 2024-02-05

to

Section/End-User: Guada Fe D. Arnhian

Project Title/Code: EXT 80 COPE

2024-12-31

Funding Source: General Fund - MOOE

CHD

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	10	350.00		3,500.00
2	Ink, EPSON 003,Genuine Magenta 65mL	btl	10	350.00		3,500.00
3	Ink, EPSON 003,Genuine Yellow 65mL	btl	10	350.00		3,500.00
TOTAL						10,500.00

Purpose: Extension Project

Checked by:		Funds Available:	
DIONESIO I. ESTUPA		ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	GUADA FE D. ARNHIAN	CIEDELLE HONEYLOU D. GAPASIN	DANIEL YESUE S. TAN
Designation:		UNIT HEAD, PROJECT LEADER	EDGARDO E. TULIN
			DIC PRESIDENT, VSU