PPMP #: *154-5-534-2022-8-0-0*

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

GF-2021-09-01104

PURCHASE REQUEST

Dept./Office: **ODIE**

PR #: **GF-2021-09-01104**

Date: **09-24-2021**

Section/End-User: **Rafael B. Vergara Jr.**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **ODIE-2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	16	350.00		5,600.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	16	350.00		5,600.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	10	350.00		3,500.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	10	350.00		3,500.00
	TOTAL					**18,200.00**

Purpose: Needed for the office.

Checked by:	Funds Available:
MICHAEL ANTHONY JAY B. REGIS	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**RAFAEL B. VERGARA JR.**	**MA. RACHEL KIM L. AURE**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU