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PR-2023-0804-135590



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

PURCHASE REQUEST

PPMP No. : 5-5-2097-2024-7-0-1

PR No.: GF-2023-08-01375

Date: 08-04-2023

Dept./Office: DBS

Category: IT Supplies and
Equipment

Section/End-User: Alma . Gofredo

Funding Source: General Fund - MOOE

Project Title/Code: DBS 2024 (A.III.A)

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	15	350.00	ANALYN M. MAZO	5,250.00
TOTAL						5,250.00

Purpose: Office Use

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