PPMP #: *19-5-1591-2022-7-0-1*

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

GF-2021-09-00918

PURCHASE REQUEST

Dept./Office: **FARMI** PR #: **GF-2021-09-00918** Date: **09-09-2021**

Section/End-User: **Vanessa May B. Milan** Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE** Project Title/Code: **EFARMI.A.III.C**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	5	350.00		1,750.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	5	350.00		1,750.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	5	350.00		1,750.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	5	350.00		1,750.00
	TOTAL					**7,000.00**

Purpose: For office use

Checked by:	Funds Available:
DIONESIO I. ESTUPA ~~**NORMAN O. VILLAS**~~	**ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**VANESSA MAY B. MILAN**	**DHENBER C. LUSANTA**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU