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PR-2022-0912-62749



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

PURCHASE REQUEST

Dept./Office: **DAEEEx**Section/End-User: **Aira M. Oraño**Funding Source: **General Fund - MOOE**PR No.: **GF-2022-09-01604**Date: **09-12-2022**Category: **IT Supplies and Equipment**Project Title/Code: **DAEEEx - GF 302000000 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	6	350.00	MILAGROS C. BALES	2,100.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	3	350.00	MILAGROS C. BALES	1,050.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	3	350.00	MILAGROS C. BALES	1,050.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	3	350.00	MILAGROS C. BALES	1,050.00
5	Ink, Epson, genuine (C) T664, 70 ml	pieces	3	350.00	MILAGROS C. BALES	1,050.00
6	Ink, Epson, genuine (M) T664, 70 ml	pieces	3	350.00	MILAGROS C. BALES	1,050.00
7	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	4	350.00	MILAGROS C. BALES	1,400.00
8	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	3	350.00	MILAGROS C. BALES	1,050.00
TOTAL						9,800.00

Purpose: For office use.

Checked by:

MICHAEL ANTHONY JAY B. REGIS

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

AIRA M. ORAÑO**MILAGROS C. BALES****EDGARDO E. TULIN**

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU