

CFES

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PR-2024-0311-184724



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

PURCHASE REQUEST

PPMP No. : **36-5-1556-2024-6-0-0**PR No.: **GF-2024-03-00865**Date: **03-11-2024**Dept./Office: **CFES**Category: **IT Supplies and Equipment**Section/End-User: **Jesibel L. Muertigue**Funding Source: **General Fund - MOOE**Project Title/Code: **CFES_Higher Education 2024**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	2	350.00		700.00
TOTAL						700.00

Purpose: For office use

Checked by:

Funds Available:

ALICIA M. FLORES

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE

Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	JESIBEL L. MUERTIGUE	 DENNIS P. PEQUE	 DANIEL LESLIE S. TAN
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU