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PR-2022-0831-58832



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

PURCHASE REQUEST

PR No.: **GF-2022-08-01244**Date: **08-31-2022**Dept./Office: **ODIE**

Category: **IT Supplies and
Equipment**

Section/End-User: **Rafael B. Vergara Jr.**Project Title/Code: **ODIE-2023**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Black C13T05A100 for Epson Copier ProWF-C878R	pack	1	8,000.00		8,000.00
2	Ink, Cyan C13T05A200 Epson Copier ProWF-C878R	box of 50's	1	9,000.00		9,000.00
3	Ink, Magenta C13T05A300 for Epson Copier ProWF-C878R	box of 50's	1	9,000.00		9,000.00
4	Ink, Yellow C13T05A400 for Epson Copier ProWF-C878R	pack	1	9,000.00		9,000.00
TOTAL						35,000.00

Purpose: Needed for the office.

Checked by: MICHAEL ANTHONY JAY B. REGIS TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES <i>MT ODIE 201</i> HEAD, BUDGET OFFICE	
Signature:	Requested by: RAFAEL B. VERGARA JR.	Noted by: MA. RACHEL KIM L. AURE	Approved by: EDGARDO E. TULIN
Printed Name:	RAFAEL B. VERGARA JR.	MA. RACHEL KIM L. AURE	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU <i>9/1/22</i>