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PR-2023-0816-138695



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

PURCHASE REQUEST

PPMP No. : 42-5-76-2023-7-0-2

PR No.: GF-2023-08-01788

Date: 08-16-2023

Dept./Office: DAEEEx

Category: IT Supplies and
 Equipment

Section/End-User: Aira M. Oraño

Funding Source: General Fund - MOOE

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		2,100.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00		700.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00		700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00		700.00
5	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	4	350.00		1,400.00
TOTAL						5,600.00

Purpose: For Office use

Checked by:

DIONESIO I. ESTUPA

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