PPMP #: *42-5-835-2022-7-0-0*

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

GF-2021-09-00743

PURCHASE REQUEST

Dept./Office: **DAEEx**

PR #: **GF-2021-09-00743**

Date: **09-07-2021**

Section/End-User: **Karen Luz Y. Teves**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

Project Title/Code: **DAEEx-GF 302000000 2022**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	**Ink, Epson 003,Genuine Black 65mL**	btl	6	350.00	KAREN LUZ Y. TEVES	2,100.00
2	**Ink, EPSON 003,Genuine Cyan 65mL**	btl	5	350.00	KAREN LUZ Y. TEVES	1,750.00
3	**Ink, EPSON 003,Genuine Magenta 65mL**	btl	5	350.00	KAREN LUZ Y. TEVES	1,750.00
4	**Ink, EPSON 003,Genuine Yellow 65mL**	btl	5	350.00	KAREN LUZ Y. TEVES	1,750.00
5	**Ink, Epson, genuine (C) T664, 70 ml**	pieces	5	350.00	KAREN LUZ Y. TEVES	1,750.00
6	**Ink, Epson, genuine (M) T664, 70 ml**	pieces	6	350.00	KAREN LUZ Y. TEVES	2,100.00
7	**Ink, Epson, genuine, (BK) T664, 70 ml**	pieces	6	350.00	KAREN LUZ Y. TEVES	2,100.00
8	**Ink, Epson, genuine, (Y) T664, 70 ml**	pieces	6	350.00	KAREN LUZ Y. TEVES	2,100.00
	TOTAL					**15,400.00**

Purpose: for office use

Checked by:	Funds Available:
NORMAN O. VILLAS	for: 9/26 OIC **ALICIA M. FLORES**
TWG - IT Supplies and Equipment	HEAD, BUDGET OFFICE

	Requested by:	Noted by:	Approved by:
Signature:			
Printed Name:	**KAREN LUZ Y. TEVES**	**KAREN LUZ Y. TEVES**	**EDGARDO E. TULIN**
Designation:	END USER	UNIT HEAD, PROJECT LEADER	OIC PRESIDENT, VSU 9/21/21