

DAEEX



Op# 1829
10/26/20



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

PURCHASE REQUEST

Dept./Office: **DAEEx**

PR #: **GF-2020-10-00048 /1198**

Date: **10-13-2020**

Section/End-User: **Henry Y. Goltiano**

Category: **IT Supplies and Equipment**

Funding Source: **General Fund - MOOE**

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

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	8	350.00	HENRY Y. GOLTIANO	2,800.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	8	350.00	HENRY Y. GOLTIANO	2,800.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	13	350.00	HENRY Y. GOLTIANO	4,550.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	8	350.00	HENRY Y. GOLTIANO	2,800.00
TOTAL						12,950.00

Purpose: For Office used

Checked by:

MICHAEL ANTHONY JAY B. REGIS

Funds Available:

MYRNA S. PANCITO

TWG - IT Supplies and Equipment

HEAD, BUDGET OFFICE 10/10/19

Signature:

Requested by:

Noted by:

Approved by:

Printed Name:

HENRY Y. GOLTIANO

HENRY Y. GOLTIANO

EDGARDO E. TULIN

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU