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PR-2023-0817-139002



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

PURCHASE REQUEST

PPMP No. : 18-5-893-2024-2-0-0

PR No.: GF-2023-08-01846

Date: 08-17-2023

Dept./Office: DVPCS

Category: IT Supplies and Equipment

Section/End-User: Carl Leonard M. Pradera

Funding Source: General Fund - MOOE

Project Title/Code: DVPCS.A.III.B.1

Item #	Item Description	Unit	Qty	Unit Cost	PAR/MCS	Total Cost
1	Epson 003 Ink Bottle for Epson L3150, Black	btls	5	400.00		2,000.00
Specification: Epson 003 Ink Bottle for Epson L3150, Black						
2	Epson 003 Ink Bottle for Epson L3150, CYAN	btls	2	400.00		800.00
Specification: Epson 003 Ink Bottle for Epson L3150, CYAN						
3	Epson 003 Ink Bottle for Epson L3150, MAGENTA	btls	2	400.00		800.00
Specification: Epson 003 Ink Bottle for Epson L3150, MAGENTA						
4	Epson 003 Ink Bottle for Epson L3150, YELLOW	btls	2	400.00		800.00
Specification: Epson 003 Ink Bottle for Epson L3150, YELLOW						
TOTAL						4,400.00

Purpose: For office use

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature:	Requested by:	Noted by:	Approved by:
Printed Name:	CARL LEONARD M. PRADERA	CARL LEONARD M. PRADERA	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU