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PR-2023-0818-139306



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

PURCHASE REQUEST

PPMP No. : 198-5-2049-2024-7-0-1

PR No.: GF-2023-08-01891

Date: 08-18-2023

Dept./Office: DTHM

Category: IT Supplies and
 Equipment

Section/End-User: Noessa C. David

Funding Source: General Fund - MOOE

Project Title/Code: DTHM-Advanced Education-2024

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Flash Drive, at least 32GB USB 3.0	piece	1	800.00	HANNAH MAE E. QUIMBO	800.00
2	Ink, Epson 003,Genuine Black 65mL	btl	7	350.00	HANNAH MAE E. QUIMBO	2,450.00
3	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00	HANNAH MAE E. QUIMBO	700.00
4	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00	HANNAH MAE E. QUIMBO	700.00
5	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00	HANNAH MAE E. QUIMBO	700.00
TOTAL						5,350.00

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:	NOESSA C. DAVID	HANNAH MAE E. QUIMBO	EDGARDO E. TULIN
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU