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PR-2023-0817-139080



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

PURCHASE REQUEST

PPMP No. : 21-5-1223-2024-7-0-2

PR No.: GF-2023-08-01861

Date: 08-17-2023

Dept./Office: **ISRDS**Category: **IT Supplies and Equipment**Section/End-User: **Ernesto A. Gonzaga Jr.**Funding Source: **General Fund - MOOE**Project Title/Code: **EXT-01 BIDANI**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	3	350.00		1,050.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	3	350.00		1,050.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	3	350.00		1,050.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	3	350.00		1,050.00
TOTAL						4,200.00

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:

ERNESTO A. GONZAGA JR.

Noted by:

LILIAN B. NUÑEZ

Approved by:

EDGARDO E. TULIN

Printed Name:

Designation:

END USER

UNIT HEAD, PROJECT LEADER

PRESIDENT, VSU