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PR-2022-1102-72613



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

PURCHASE REQUEST

Dept./Office: **OUDRRM**PR No.: **GF-2022-11-02203**Date: **11-02-2022**Section/End-User: **Jemuel A. Ocañada**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **OUDRRM-2022 Supplies & Materials**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson, genuine (C) T664, 70 ml	pieces	2	350.00		700.00
2	Ink, Epson, genuine (M) T664, 70 ml	pieces	2	350.00		700.00
3	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	2	350.00		700.00
4	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	2	350.00		700.00
TOTAL						2,800.00

Purpose: For the UDRRM Training on November 9-11, 2022

Checked by: DIONESIO I. ESTUPA TWG - IT Supplies and Equipment		Funds Available: ALICIA M. FLORES HEAD, BUDGET OFFICE	
Signature: Printed Name: JEMUEL A. OCAÑADA Designation: END USER	Requested by: JULIUS V. ABELA UNIT HEAD, PROJECT LEADER	Approved by: EDGARDO E. TULIN PRESIDENT, VSU	