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PR-2024-0711-209941



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

PURCHASE REQUEST

PPMP No. : **PPMP-2024-062724-0218**PR No.: **STF-2024-07-01344**Date: **07-19-2024**Dept./Office: **VIHS**Category: **IT Supplies and Equipment**Duration: **2024-09-30**
toSection/End-User: **Charita D. Barbosa**Project Title/Code: **DTE.WoF.1222-1023.03****2024-11-30**Funding Source: **Special Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	4	350.00	NANCY D. ABUNDA	1,400.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	2	350.00	NANCY D. ABUNDA	700.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	2	350.00	NANCY D. ABUNDA	700.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	2	350.00	NANCY D. ABUNDA	700.00
TOTAL						3,500.00

Purpose: use for research

Checked by: NORMAN O. VILLAS		Funds Available: ALICIA M. FLORES	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE	
Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	CHARITA D. BARBOSA	NANCY D. ABUNDA	PROSE IVY G. YEPES
Designation:		UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU