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PR-2023-0803-135455



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


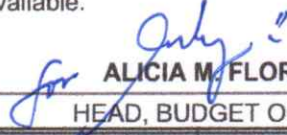
PURCHASE REQUEST

PPMP No. : 10-5-2026-2023-6-0-5

PR No.: GF-2023-08-01359

Date: 08-03-2023

Dept./Office: **DPBG**
 Category: **IT Supplies and
Equipment**
Section/End-User: **Lindon M. Fernandez**Project Title/Code: **DPBG MOOE GF**Funding Source: **General Fund - MOOE**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	EPSON M200 Ink 774 black	btl	2	645.00		1,290.00
Specification: Epson Genuine 774 Pigment Black 140ml Ink for M200						
TOTAL						1,290.00
Purpose: For DPBG Office						
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:	LINDON M. FERNANDEZ		JEDI JOY B. MAHILUM		EDGARDO E. TULIN	
Designation:	END USER		UNIT HEAD, PROJECT LEADER		PRESIDENT, VSU	