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PR-2022-0902-59626



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

PURCHASE REQUEST

Dept./Office: **DBM**PR No.: **GF-2022-09-01326**Date: **09-02-2022**Section/End-User: **Sheillo G. Catorce**Category: **IT Supplies and Equipment**Funding Source: **General Fund - MOOE**Project Title/Code: **DBM A.Y. 2023**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Epson 001 ink, Cyan, Genuine	btls	15	350.00		5,250.00
2	Epson 001 ink, Yellow, Genuine	btls	10	350.00		3,500.00
3	Ink, Brother BT5000C Cyan	btls	25	500.00		12,500.00
4	Ink, Brother BT5000M Magenta	btls	30	500.00		15,000.00
5	Ink, Brother BT5000Y Yellow	btls	30	500.00		15,000.00
6	Ink, Brother BTD60BK, Black	btls	30	500.00		15,000.00
7	Ink, Epson, genuine (C) T664, 70 ml	pieces	15	350.00		5,250.00
8	Ink, Epson, genuine (M) T664, 70 ml	pieces	15	350.00		5,250.00
9	Ink, Epson, genuine, (BK) T664, 70 ml	pieces	15	350.00		5,250.00
10	Ink, Epson, genuine, (Y) T664, 70 ml	pieces	15	350.00		5,250.00
TOTAL						87,250.00

Purpose: Office Supplies

Checked by: MICHAEL ANTHONY JAY B. REGIS		Funds Available: ALICIA M. FLORES <i>DBM</i>	
TWG - IT Supplies and Equipment		HEAD, BUDGET OFFICE <i>301</i>	
Signature:	Requested by: SHEILLO G. CATORCE	Noted by: BERT C. PEÑALOSA	Approved by: EDGARDO E. TULIN
Printed Name:			
Designation:	END USER	UNIT HEAD, PROJECT LEADER	PRESIDENT, VSU <i>9/14/22</i>