

SCAN HERE



PR-2023-0824-140648



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

PURCHASE REQUEST

PPMP No. : 226-5-1469-2024-7-0-0

PR No.: GF-2023-08-02012

Date: 08-24-2023

Dept./Office: GLMU

Category: IT Supplies and
 Equipment

Section/End-User: Rannie B. Veril

Project Title/Code: GLMU-2024

Funding Source: General Fund - MOOE

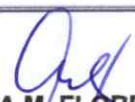
Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Ink, Epson 003,Genuine Black 65mL	btl	4	350.00		1,400.00
2	Ink, EPSON 003,Genuine Cyan 65mL	btl	4	350.00		1,400.00
3	Ink, EPSON 003,Genuine Magenta 65mL	btl	4	350.00		1,400.00
4	Ink, EPSON 003,Genuine Yellow 65mL	btl	4	350.00		1,400.00
TOTAL						5,600.00

Purpose: FOR OFFICE USE

Checked by:


DIONESIO I. ESTUPA

Funds Available:


ALICIA M. FLORES

TWG - IT Supplies and Equipment

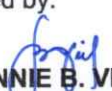
HEAD, BUDGET OFFICE

Signature:

Printed Name:

Designation:

Requested by:


RANNIE B. VERIL

END USER

Noted by:


RODEN D. TROYO

UNIT HEAD, PROJECT LEADER

Approved by:


EDGARDO E. TULIN

PRESIDENT, VSU